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CITY OF PORTLAND
OREGON

COMBINED

AUDITOR'S REPORTS

FOR THE FISCAL YEARS ENDING

NOVEMBER 30, 1918
NOVEMBER 30, 1919
NOVEMBER 30, 1920

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CITY OF PORTLAND
OREGON

COMBINED

AUDITOR'S REPORTS

FOR THE FISCAL YEARS ENDING

NOVEMBER 30, 1918
NOVEMBER 30, 1919
NOVEMBER 30, 1920

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ELECTIVE OFFICERS

		Time Expires
Commissioner of Public Safety	Mayor Geo. L. Baker	July 1, 1921
Commissioner of Public Utilities	John M. Mann	July 1, 1921
Commissioner of Public Works	A. L. Barbur	July 1, 1921
Commissioner of Public Affairs	C. A. Bigelow	July 1, 1919
Commissioner of Finance	Dan Kellaher	Nov. 5, 1918
	T. L. Perkins	July 1, 1919
Auditor	Geo. R. Funk	July 1, 1919

CIVIL SERVICE BOARD
Members Appointed

John F. Logan, Chairman
R. H. Thomas
George C. Mason

COMMISSION OF PUBLIC DOCKS
Members Appointed

C. B. Moores, Chairman
Ben Selling
John H. Burgard
A. H. Averill
F. C. Knapp

MAYORS OF PORTLAND FROM 1851 TO 1918

Name.	Elected.
Hugh D. O'Bryant	April 7, 1851
A. C. Bonnell	April 5, 1852
Simon B. Marye	November 13, 1852
Josiah Failing	April 4, 1853
W. S. Ladd	March 15, 1854
George W. Vaughn	April 2, 1855
James O'Neill	April 7, 1856
James O'Neill	April 6, 1857
W. S. Ladd	November 4, 1857
A. M. Starr	April 5, 1858
S. J. McCormick	April 4, 1859
G. Collier Robbins	April 2, 1860
J. M. Breck	April 1, 1861
W. H. Farrar	April 7, 1862
David Logan	April 6, 1863
Henry Failing	April 4, 1864
Henry Failing	June 19, 1865
T. J. Holmes	November 26, 1866
T. J. Holmes	June 18, 1867
Aaron E. Wait	July 24, 1867
J. A. Chapman	July 31, 1867
Hamilton Boyd	June 16, 1868
B. Goldsmith	June 21, 1869
P. Wasserman	June 20, 1871
Henry Failing	June 16, 1873
J. A. Chapman	June 21, 1875
W. S. Newbury	June 18, 1877
D. P. Thompson	June 16, 1879
D. P. Thompson	June 20, 1881
J. A. Chapman	June 19, 1882
John Gates	June 15, 1885
Van B. DeLashmutt	May 2, 1888
Van B. DeLashmutt	June 18, 1888
W. S. Mason	June 15, 1891
George P. Frank	June 4, 1894
Sylvester Pennoyer	June 1, 1896
W. S. Mason	June 6, 1898
W. A. Storey	May 16, 1899
Henry S. Rowe	June 4, 1900
George H. Williams	June 2, 1902
Harry Lane	June 5, 1905
Harry Lane	June 3, 1907
Joseph Simon	June 7, 1909
A. G. Rushlight	June 5, 1911
H. R. Albee	June 2, 1913
George L. Baker	June 4, 1917

ANNUAL REPORT

OF THE

AUDITOR OF THE CITY OF PORTLAND, OREGON

FOR THE FISCAL YEAR ENDING
NOVEMBER 30, 1918

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ANNUAL REPORT OF GEO. R. FUNK, AUDITOR OF THE CITY OF PORTLAND, FOR THE YEAR ENDING NOVEMBER 30, 1918

		Balance Nov. 30, 1917	Received by Transfer	Receipts	Dis-bursements	Disbursed by Transfer	Balance Nov. 30, 1918	Warrants Outstanding Dec. 1, 1917	Warrants Drawn	Warrants Paid	Warrants Canceled	Warrants Outstanding Nov. 30, 1918
1.	General Fund	$ 503,507.63	$ 50,054.29	$ 2,491,945.46	$ 2,485,355.48	$ 124,113.02	$ 436,038.88	$ 183,366.90	$ 2,545,880.11	$ 2,472,492.48	$ 598.74	$ 256,155.79
2.	Bonded Indebtedness Interest Fund	97,314.45	757.70	353,776.38	300,806.42	36,400.00	114,642.11	10.50	351.42	351.42		10.50
a3.	Chemical National Bank, New York	4,650.00	33,400.00		32,995.00		5,055.00					
a4.	Harris, Forbes & Co., New York	1,560.00	3,000.00		2,970.00		1,590.00					
a5.	Hanover National Bank, New York	285.00					285.00					
6.	Sinking Fund	56,818.15	241.12	235,898.54	444.13	235,216.00	57,297.68		444.13	444.13		
7.	Special Bridge Fund	1,107.54	30,668.05	110,853.55	69,374.58	1,027.64	72,226.92	2,490.53	69,375.22	69,374.58		2,491.17
8.	Fund for Playgrounds and Parks		241.12	105,369.82	50,424.79	162.53	55,023.62		71,130.65	50,424.79		20,705.86
9.	Public Auditorium Fund	20,023.05	31,691.55	12,215.19	60,226.38	148.41	3,555.00	5,959.01	57,224.94	60,226.38		2,957.57
10.	Water Fund	231,400.16	49,136.59	850,951.12	1,016,324.52	66,298.66	48,864.69	39,470.64	744,240.95	743,352.02	450.97	39,908.60
b11.	Chase National Bank, New York	240.00	3,000.00		1,470.00		1,770.00					
b12.	Harris, Forbes & Co., New York	6,060.00	12,000.00		12,030.00		6,030.00					
b13.	National Park Bank, New York	550.00	8,250.00		5,775.00	1,430.00	1,595.00					
14.	Water Bond Sinking Fund	41,727.13	330.00	303,457.32	143,042.69	90.00	202,381.76		118,042.69	118,042.69		
15.	Redemption Fund	1,061.68	106.68	74,733.83	71,960.03		3,942.16	1,035.41	73,010.41	71,960.03	174.72	3,911.07
16.	Bill Posting Badge Fund	243.00		4.00			247.00					
17.	Assessment Collection Fund		1,598.41	512,932.75	512,673.50	1,538.27	319.39		512,973.50	512,673.50		300.00
c18.	Mt. Hood Ry. & Power Co. St. Repair Fund	1,000.00					1,000.00					
19.	Special Tax Fund, 1918	5,836.41		673.68	602.78	5,907.31			602.78	602.78		
20.	Public Library Fund			2.07			2.07					
21.	Park & Boulevard Fund	31.77					31.77					
22.	Broadway Bridge Fund	6,075.19			6,000.00		75.19	24.07	6,000.00	6,000.00		24.07
23.	Bonded Indebtedness Sinking Fund	1,184.74	90.00	90.00			1,364.74					
24.	Police Relief Fund	7,130.35		3,881.09	8,604.05		2,407.39	110.17	8,879.15	8,604.05		385.27
25.	Fund for Elimination O.-W.R. & N. Gr. Crossings	12,179.91		118,096.37	119,557.33	469.04	10,249.91	6,915.80	117,727.33	119,557.33		5,085.80
26.	Electrical Inspection Fund			150.00		150.00						
27.	Special Tax Fund, 1919			27,182.93			27,182.93					
28.	Street Improvement Fund	12,512.44	702.76	170,444.42	168,934.66		14,724.96	298,709.57	193,532.89	168,934.66	22,425.05	300,882.75
29.	Sewer Fund	2,976.86	12,288.25	216,196.78	224,331.28		7,130.61	18,824.23	388,726.96	224,331.28	26,991.28	156,228.63
30.	Street Extension Fund	18,687.05		10,238.88	21,746.50		7,179.43	1,584.30	30,617.75	21,746.50	5,553.75	4,901.80
31.	Street & Sewer Interest Fund	1,841.80	266.86	4,856.27	4,710.94		2,253.99		224.06	224.06		
32.	Improvement Bond Sinking Fund	738,732.73	235,041.83	2,570,479.57	2,993,326.90	204.19	550,723.04	654.73	2,055.61	2,143.64	11.86	554.84
33.	Improvement Bond Interest Fund	3,097.72	4,943.68	717,250.62	706,997.42	11,588.24	6,706.36	290.27	1,528.84	1,464.04		355.07
d34.	National Park Bank, New York	4,454.73	49,078.72		20,002.74	17,225.00	16,305.71					
35.	Improvement Bond Sinking Fund, St. Johns	9,713.67	12,621.33	40,955.37	12,517.50	37,527.52	13,245.35		28.61	17.50		11.11
36.	Improvement Bond Sinking Fund, Linnton	1,123.47		2,991.65	3,009.48	14.31	1,091.33		9.48	9.48		
37.	Street Extension Bond Sinking Fund	1,673.66		4,510.39	5,825.66		358.39	2.91	5.50	8.41		
38.	Street Extension Bond Interest Fund	385.66	1.20	1,390.63	1,761.88		15.61	1.73	3.14	4.87		
39.	Improvement Bond Sinking and Interest Fund	45.62		8.20			53.82					
	Totals	$ 1,795,231.57	$ 539,510.14	$ 8,941,5[illegible]8.88	$ 9,063,801.64	$ 539,510.14	$ 1,672,966.81	$ 559,450.77	$ 4,944,616.12	$ 4,652,990.62	$ 56,206.37	$ 794,869.90

a. Custodian of funds in New York to pay interest on General Bonds.
b. Custodian of funds in New York to pay interest on Water Bonds.
c. Amount deposited as guarantee that streets disturbed in constructing conduits will be properly replaced.
d. Custodian of funds in New York to pay interest on Improvement Bonds of the former City of St. Johns.

GENERAL FUND, FOR YEAR ENDING NOVEMBER 30, 1918

Balance December 1, 1917	$.....	$ 503,507.63
Receipts:		
Property Taxes:		
Taxes, 1918	1,919,220.34	
Delinquent Taxes	132,665.32	
Delinquent Taxes, St. Johns	103.30	
Delinquent Taxes, Linnton	15.58	2,052,004.54
Interest:		
Interest on Daily Balances	6,173.92	
Interest on Warrants	1,493.71	7,667.63
Licenses:		
General Licenses	45,954.56	
Vehicle Licenses	16,503.52	
Milk and Cream Licenses	1,138.00	
Dog Licenses	14,279.00	
Registration of Electrical Contractors	1,328.00	
Plumbers' Examination Fee	410.00	79,613.08
Franchises:		
O-W. R. R. & N. Co	257.00	
Southern Pacific Company	2,500.00	
Spokane, Portland & Seattle Railway	500.00	
Portland Railway, Light & Power Company	11,973.00	
Oregon Electric Company	1,505.00	
Portland Gas & Coke Company	100.00	
Northwestern Electric Company	21,143.22	
United Railway Company	1,179.05	
Central Heating Company	50.00	
Portland Central Heating Company	5.00	
Home Telephone Company	2,520.03	
Pacific Telephone & Telegraph Company	1,000.00	42,732.30
Crossing Bridges:		
Broadway	13,654.89	
Burnside	4,682.49	
Hawthorne	20,929.92	
Morrison	13,662.75	52,930.05
Use of Streets:		
Southern Pacific Company	25.00	
Portland Railway, Light & Power Company	60.00	85.00
Fees and Fines:		
Municipal Court	87,791.50	
Pound Fees	1,181.15	
Building Permits	4,970.30	
Electrical Permits	5,565.05	
Sidewalk Permits	228.48	
Driveway Permits	111.00	
Plumbing Permits	2,838.00	
Bill Board Permits	25.50	
Public Market	6,611.80	
Municipal Fish Market	70,485.25	
Birth and Death Certificates	269.50	
Telephone Booths	13.02	
Comfort Stations	347.96	
Badges	7.00	
Appeal from Building Inspector	10.00	
Concessions	600.00	
Gravel Permit	2.50	181,058.01
Public Improvements:		
Cost Engineering, Advertising, etc	16,948.76	
Rolling Streets	184.80	
Premium on Bonds	750.00	
Cost of Advertising Delinquent Assessments	5,243.54	
Right of Way	125.00	
Forfeitures of Contractors	100.00	23,352.10

GENERAL FUND, FOR YEAR ENDING NOVEMBER 30, 1918—Continued

Sale of Personal Property and Contributions for Services Performed:			
Repair and Construction of Sidewalks		$ 16,312.47	
Cutting Weeds		152.50	
Tests		890.25	
Certified Copies		42.85	
Blue Prints		186.21	
City Charter		5.70	
Duplicate License Tags		2.50	
Witness Fees:			
Dr. E. E. Chase	$2.20		
W. D. Jameson	4.20		
Geo. R. Funk	2.10	8.50	
Jury Duty M. S. Miller		49.50	
Junk, etc.		2,741.83	
Antitoxin		85.95	
Guinea Pigs		23.50	
Scrap Iron		1,000.00	
Horses and Harness		7,675.50	
Commission of Public Docks, Stationery, etc.		209.67	
Public Library, Gasoline, etc		235.87	
Firemen's Relief, Stationery		10.60	
Codes		104.85	
Fumigations		93.50	
Repairs to Pavement		11,228.09	
Refuse at Incinerator		1,752.63	
Ashes at Incinerator		174.72	
Cost of City Cases		939.25	$ 43,926.44
Rents and Leases:			
Jefferson Street Levee		2,887.47	
Detention Home		150.00	
Helser Machine Works		20.00	
East Side Mill and Lumber Company		25.00	3,082.47
Refunds:			
Insurance		75.14	
Overpayments, Merchandise Returned, etc.		495.41	570.55
Miscellaneous:			
Warrants Held by the City		2,553.35	
Redemption of Property		1,096.46	
Damages East Bancroft Street		1.00	
N. W. Electric Co., Wood Block Paving		18.00	
Star Sand Company, Use of Roller		4.50	
Vending Machine		5.95	
Pacific Laundry Co., Repairs to Wagon		18.80	
Rushlight & Hastorf, Attending Light		.45	
Use of Hose		43.29	
Refund Account Forged Certificate		16.00	
Wood Furnished Quarantined House		2.00	
Oregon-Portland Cement Co., Inspection		126.28	
Warren Construction Company, Inspection		24.05	
Hugh Dickson, Freight Charges		19.48	
Connolly & Wise, Repairs to House Lateral		20.00	
J. S. Greenwood, Repairs to Fence		4.00	
Medical Fees of City Physician		11.00	
Repairs to Flusher		60.00	
Mrs. K. Irvin, Draughting, etc		69.08	
Broken Globe		8.25	
Repairs to Truck		42.00	
Repairs to Fire Alarm Box		65.47	
Board and Room at Smallpox Hospital		120.00	
Playground Entertainment		45.88	
Detention and Maintenance of Prisoners		45.00	
Planking Crossing		132.37	
Repairs to Fire Alarm Post		125.56	

GENERAL FUND, FOR YEAR ENDING NOVEMBER 30, 1918—Continued

Miscellaneous—Continued:		
Crushed Rock	$ 140.00	
Message	1.05	
Dr. E. A. Pierce, Damage to Light Post	54.02	
H. H. Lehman, Construction Manhole	50.00	$ 4,923.29
Transfers:		
Water Fund	42,718.66	
Special Bridge Fund	956.59	
Public Auditorium Fund	148.41	
Special Tax Fund, 1918	4,414.20	
Fund for Playground and Parks	128.16	
Electrical Inspection Fund	150.00	
Assessment Collection Fund	1,538.27	50,054.29
		$3,045,507.38
Disbursements:		
Warrants Paid and Returned	2,472,492.48	
Crematory Bonds Redeemed	10,800.00	
Interest Paid on Crematory Bonds	2,055.00	
Badges Redeemed	8.00	$2,485,355.48
Transfers:		
Special Bridge Fund	30,414.88	
Redemption Fund	14.30	
Public Auditorium Fund	31,691.55	
Improvement Bond Interest Fund	2.68	
Street Extension Bond Interest Fund	1.20	
Water Fund	47,132.13	
Assessment Collection Fund	1,598.41	
Street and Sewer Interest Fund	266.86	
Improvement Tacoma Avenue	202.76	
Improvement Woodstock Avenue	500.00	
Sewer, 50th St. S. E. and 31st Ave. S. E.	13.15	
Sewer, Tanner Creek	12,275.10	124,113.02
Balance November 30, 1918	.....	$ 436,038.88
		$3,045,507.38

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR YEAR ENDING NOVEMBER 30, 1918

DEPARTMENT OF PUBLIC SAFETY

Code Designation		Mayor's Office	Bureau of Police	Bureau of Parks	Office of City Attorney	Municipal Court	Board of Motion Picture Censors	Special Investigator	Total
A—	**Personal Service—**								
1	Salaries	$ 10,342.90	$ 436,129.89	$ 118,805.00	$ 21,964.21	$ 6,992.94	$ 1,203.00	$ 96.75	$ 595,534.69
2	Special Services					643.50			643.50
B—	**Supplies—**								
1	Office	194.60	2,524.89	567.13	511.97	276.79	74.79		4,150.17
2	Fuel		2,682.52	882.51					3,565.03
3	Forage and Veterinary			8,009.54					8,009.54
4	Food		6,142.55	14.19					6,156.74
5	Cleaning and Disinfecting		694.43	1,654.63					2,349.06
6	Motor Vehicle	554.81	6,405.57	1,055.26					8,015.64
7	Botanical and Agricultural			3,055.85					3,055.85
8	Educational and Recreational			695.21					695.21
9	Medical and Surgical			36.04					36.04
10	General Plant		913.73	1,412.55					2,326.28
C—	**Material—**								
1	Highway								
2	Sewer								
3	Building		147.73	1,525.03					1,672.76
4	General Plant		290.12	3,673.94					3,964.06
D—	**Equipment—**								
1	Office	200.78	1,053.31	189.50	582.40	38.05			2,064.04
2	Household		193.96	4.50					198.46
3	Livestock								
4	Motorless Vehicle			47.50					47.50
5	Motor Vehicle	12.50	6,407.03	4,020.46					10,439.99
6	Educational and Recreational			381.00					381.00
7	Tools		170.00	101.69					271.69
8	General Plant		73.48	3,214.34		37.00			3,324.82
E—	**Contract & Open Order Service—**								
1	Construction and Extension			1,572.34					1,572.34
	Repairs—								
2	General	2.50	1,023.78	15,820.01	23.00	3.60	20.00		16,892.89
3	Motor Vehicle	497.63	5,599.15	547.67					6,644.45

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR YEAR ENDING NOVEMBER 30, 1918—Continued

DEPARTMENT OF PUBLIC SAFETY—Continued

Code Designation		Mayor's Office	Bureau of Police	Bureau of Parks	Office of City Attorney	Municipal Court	Board of Motion Picture Censors	Special Investigator	Total
	Light, Heat and Power—								
4c	Power								
4d	Heat		93.06	223.28					316.34
5	**Janitorial Service**		610.93	2,681.78		31.50			3,324.21
	Transportat'n and Communicat'n								
6a	Hire of Horses and Vehicles			23.75					23.75
6b	Hire of Automobiles			37.95					37.95
6c	Storage of Motor Vehicles								
6d	Shoeing and Boarding of Horses			154.65					154.65
6e	Car Fare		257.50	339.41	7.12		16.50		620.53
6f	Other Transportation		44.61	7.50	44.58				96.69
7a	Telephone	70.90	1,262.69	189.76	15.69				1,539.04
7b	Telephone Cable and Messenger	80.60	323.44	13.65	12.25				429.94
8	General Plant Service		18.65	5,219.40	1,182.75	12.00			6,432.80
F—	**Contingencies**	8.40	2,528.48	93.80		12.50			2,643.18
G—	**Fixed Charges and Contributions**								
2	Rent		40.84	1,614.00					1,654.84
6	Other Fixed Charges	10.00		36.00					46.00
	Total	$ 11,975.62	$ 475,632.34	$ 177,920.82	$ 24,343.97	$ 8,047.88	$ 1,314.29	$ 96.75	$ 699,331.67
	Warrants drawn	10,765.02	470,089.63	159,548.65	23,825.84	7,792.09	1,223.00	96.75	673,340.98
	Miscellaneous Debits	1,210.60	5,542.71	19,237.67	573.03	255.79	91.29		26,911.09
	Miscellaneous Credits (deduct)			865.50	54.90				920.40
	Outstanding Claims	80.85	4,396.17	8,241.94	1.00	68.26			12,788.22
	Total Encumbrance	$ 12,056.47	$ 480,028.51	$ 186,162.76	$ 24,344.97	$ 8,116.14	$ 1,314.29	$ 96.75	$ 712,119.89
	Total Appropriation	12,056.47	480,028.51	186,051.59	24,344.97	8,116.14	1,314.29	96.75	712,008.72
	Balance of Appropriation			$ *111.17					$ 111.17

*Deficit.

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR YEAR ENDING NOVEMBER 30, 1918—Continued

BUREAU OF POLICE

Code Designation		Executive and Clerical	Uniform Force	Headquarters	St. John's Division	Harbor Patrol	Women's Division	Bertillion Division	Registration of Enemy Aliens	Total
	Personal Service—									
A—1	Salaries	$ 8,523.00	$ 370,700.25	$ 17,949.94	$ 18,222.02	$ 8,176.50	$ 10,071.18	$ 1,800.00	$ 687.00	$ 436,129.89
B—	**Supplies—**									
1	Office	50.57	2,196.06	20.96			184.73	72.57		2,524.89
2	Fuel			2,570.02	112.50					2,682.52
4	Food	3.85	25.00	6,018.63	3.15		91.92			6,142.55
5	Cleaning and Disinfecting		117.17	577.26						694.43
6	Motor Vehicle	254.44	4,388.47	199.38	131.53	1,253.34	228.41			6,405.57
10	General Plant	10.01	160.75	728.55	2.07	11.45	.90			913.73
C—	**Material—**									
3	Building			96.99	47.49	3.25				147.73
4	General Plant		.80	262.69		26.63				290.12
D—	**Equipment—**									
1	Office	89.91	69.00	273.15				621.25		1,053.31
2	Household			193.96						193.96
5	Motor Vehicle	2,035.21	2,391.07			1,026.25	954.50			6,407.03
7	Tools			93.67		76.33				170.00
8	General Plant		37.46	21.00	12.52	2.50				73.48
E—	**Repairs—**									
2	General	14.45	466.08	442.98	60.22	39.15	.90			1,023.78
3	Motor Vehicle	100.00	2,861.20	599.56	346.23	1,486.38	205.78			5,599.15
	Light, Heat and Power—									
4d	Light				93.06					93.06
5	**Janitorial Serivce**			598.43	12.50					610.93
	Transportation and Communication—									
6e	Car Fare		230.00				27.50			257.50
6f	Other Transportation	30.61				14.00				44.61
7a	Telephone			1,262.69						1,262.69
7b	Tel., Cable and Messenger		297.16	3.75		4.20	18.33			323.44
8	**General Plant Service**	14.65	4.00							18.65

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR YEAR ENDING NOVEMBER 30, 1918—Continued

BUREAU OF POLICE—Continued

Code Designation		Executive and Clerical	Uniform Force	Head-quarters	St. John's Division	Harbor Patrol	Women's Division	Bertillion Division	Registration of Enemy Aliens	Total
F—	**Contingencies**	429.61	1,741.91	91.61			265.35			2,528.48
G—	**Fixed Charges and Contributions—**									
2	Rent	1.84				39.00				40.84
	Total Expenditures	$ 11,558.15	$ 385,636.38	$ 32,005.22	$ 19,043.29	$ 12,158.98	$ 12,049.50	$ 2,493.82	$ 687.00	$ 475,632.34
	Total Warrants drawn									$ 470,089.63
	Miscellaneous Debits									5,542.71
	Miscellaneous Credits (deduct)									
	Outstanding Claims	$ 746.30	$ 1,058.65	$ 2,114.76	$ 6.95	$ 326.01	$ 143.50			4,396.17
	Total Encumbrance									$ 480,028.51
	Total Appropriation									480,028.51

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR YEAR ENDING NOVEMBER 30, 1918—Continued

BUREAU OF PARKS

Code Designation		Executive and Clerical	Park Maintenance	Playground Maintenance	Swimming Tanks	Street Trees	Comfort Stations	Zoo Maintenance	Paving Terwilliger Blvd.	Total
A—	**Personal Service—**									
1	Salaries	$ 9,770.28	$ 67,811.26	$ 26,313.22	$ 2,717.33	$ 1,725.01	$ 7,353.27	$ 3,114.63		$ 118,805.00
B—	**Supplies—**									
1	Office	567.13								567.13
2	Fuel		280.75	427.58	.15			174.03		882.51
3	Forage & Veterinary		2,972.95			16.45		5,020.14		8,009.54
4	Food	4.54	3.65	6.00						14.19
5	Cleaning and Disinfecting		838.81	14.11	6.50		722.71	72.50		1,654.63
6	Motor Vehicle	620.71	434.55							1,055.26
7	Botanical and Agricultural		2,118.21	178.00		757.19		2.45		3,055.85
8	Educational and Recreational	3.15		692.06						695.21
9	Medical and Surgical			36.04						36.04
10	General Plant	3.45	888.51	456.13	40.58	6.71	16.85	.32		1,412.55
C—	**Material—**									
3	Building		1,464.47	14.42	19.50		26.64			1,525.03
4	General Plant		2,504.78	619.79	544.73		4.64			3,673.94
D—	**Equipment—**									
1	Office	189.50								189.50
2	Household		4.50							4.50
4	Motorless Vehicle		47.50							47.50
5	Motor Vehicle	888.41	3,074.30	57.75						4,020.46
6	Educational & Recreational			366.96	14.04					381.00
7	Tools		100.69					1.00		101.69
8	General Plant	6.45	2,095.89	948.74	126.75		23.81	12.70		3,214.34
E—1	**Construction and Extension**		1,572.34							1,572.34
E—	**Repairs—**									
2	General	3.85	114.24	100.97			25.74		15,575.21	15,820.01
3	Motor Vehicle	525.39	22.28							547.67
	Light, Heat and Power—									
4d	Heat			17.78			205.50			223.28
5	**Janitorial Service**		193.00		1,496.64		992.14			2,681.78

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR YEAR ENDING NOVEMBER 30, 1918—Continued

BUREAU OF PARKS—Continued

Code Designation		Executive and Clerical	Park Maintenance	Playground Maintenance	Swimming Tanks	Street Trees	Comfort Stations	Zoo Maintenance	Paving Terwilliger Blvd.	Total
	Transportation and Communication—									
6a	Hire of Horses and Vehicles		18.75	5.00						23.75
6b	Hire of Automobiles	10.00	27.95							37.95
6d	Shoeing and Boarding Horses		154.65							154.65
6e	Car Fare	63.25	173.25	72.66				30.25		339.41
6f	Other Transportation			7.50						7.50
7a	Telephone	189.76								189.76
7b	Tel., Cable and Messenger	3.11	10.54							13.65
8	General Plant Service		5,057.31	162.09						5,219.40
F—	**Contingencies**	10.00	23.65	35.15		25.00				93.80
G—	**Fixed Charges and Contributions—**									
2	Rent	4.00	55.00	1,555.00						1,614.00
6	Other Fixed Charges	18.00	18.00							36.00
	Total Expenditures	$ 12,880.98	$ 92,081.78	$ 32,086.95	$ 4,966.22	$ 2,530.36	$ 9,371.30	$ 8,428.02	$ 15,575.21	$ 177,920.82
	Total Warrants drawn									159,548.65
	Miscellaneous Debits									19,237.67
	Miscellaneous Credits (deduct)									865.50
	Outstanding Claims	1,793.65	4,665.42	952.20			530.94	299.73		8,241.94
	Total Encumbrance									186,162.76
	Total Appropriation									186,051.59
	Deficit									111.17

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR YEAR ENDING NOVEMBER 30, 1918—Continued

DEPARTMENT OF PUBLIC UTILITIES

Code Designation		Office of Commissioner	Motor Bus Inspector	Lighting	Bureau of Weights and Measures	Bureau of Health	Total
A—	**Personal Service—**						
1	Salaries	$ 8,431.80	$ 1,410.89	.....	$ 3,186.00	$ 48,949.51	$ 61,978.20
B—	**Supplies—**						
1	Office	222.09	54.47	18.10	48.35	877.25	1,220.26
2	Fuel	.....	.....	.....	.....	9.50	9.50
4	Food	.....	.....	.....	.....	698.29	698.29
5	Cleaning and Disinfecting	.....	.....	.....	.....	645.99	645.99
6	Motor Vehicle	.....	.....	.....	261.46	1,606.79	1,868.25
9	Medical and Surgical	.....	.....	.....	.....	1,007.32	1,007.32
10	General Plant	.....	.....	.....	.....	154.66	154.66
C—	**Material—**						
3	Building	.....	.....	.....	.....	.73	.73
4	General Plant	.....	.....	.....	.....	.....	.....
D—	**Equipment—**						
1	Office	26.50	.....	.....	.....	51.25	77.75
2	Household	.....	.....	.....	.....	35.20	35.20
5	Motor Vehicle	.....	.....	.....	.....	692.18	692.18
7	Tools	.....	.....	.....	4.25	.....	4.25
8	General Plant	.....	.....	.....	8.50	61.35	69.85
E—	**Construction and Extension—**						
1	Construction	.....	.....	.....	.....	.....	.....
	Repairs—						
2	General	31.00	.....	.....	14.00	147.33	192.33
3	Motor Vehicle	.....	.....	.....	15.38	867.44	882.82
	Light, Heat and Power—						
4	Lighting Streets and Public Buildings	.....	.....	196,615.88	.....	.....	196,615.88
4d	Heat	.....	.....	.....	.....	50.94	50.94
E—5	**Janitorial Service**	.....	.....	.....	.....	167.78	167.78

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR YEAR ENDING NOVEMBER 30, 1918—Continued

DEPARTMENT OF PUBLIC UTILITIES—Continued

Code Designation		Office of Commissioner	Motor Bus Inspector	Lighting	Bureau of Weights and Measures	Bureau of Health	Total
E—	**Transportation and Communication—**						
6b	Hire of Automobiles					351.00	351.00
6e	Car Fare		2.75		78.50	918.50	999.75
6f	Other Transportation					425.52	425.52
7a	Telephone	3.60					3.60
7b	Telephone, Cable and Messenger	2.25				1.05	3 30
8	General Plant Service				2.25	2,020.00	2,022.25
F—	**Contingencies**					5.00	5.00
G—	**Fixed Charges and Contributions—**						
6	Other Fixed Charges				6.00	33.00	39.00
	Total Paid	$ 8,717.24	$ 1,468.11	$ 196,633.98	$ 3,624.69	$ 59,777.58	$ 270,221.60
	Warrants drawn	$ 8,491.25	$ 1,414.14	$ 196,615.88	$ 3,221.00	$ 55,470.72	$ 265,212.99
	Miscellaneous Debits	235.99	53.97	18.10	403.69	4,308.86	5,020.61
	Miscellaneous Credits (Deduct)	10.00				2.00	12.00
	Outstanding Claims					1,292.39	1,292.39
	Total Encumbrance	$ 8,717.24	$ 1,468.11	$ 196,633.98	$ 3,624.69	$ 61,069.97	$ 271,513.99
	Appropriation	8,717.24	1,468.11	196,633.98	3,624.69	61,066.85	271,510.87
	Overencumbered					$ 3.12	$ 3.12

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR THE YEAR ENDING NOVEMBER 30, 1918—Continued

BUREAU OF HEALTH

Code Designation		Main Office	Contagious Divis.	Free Dispensary	Bacteriological Lab.	Dental Clinic	Milk Inspection	Emergency Hosp.	Meat Inspection	Sanitary Inspection	School Inspection	Totals
A—	**Personal Service—**											
1	Salaries	6,737.00	4,850.00	1,135.30	3,128.50	662.50	11,525.15	3,949.98	5,975.30	7,956.00	3,029.78	48,949.51
B—	**Supplies—**											
1	Office	362.20	157.65	.....	1.40	1.65	92.74	16.45	106.29	35.55	103.32	877.25
2	Fuel	.....	9.50	.....	.....	.....	.....	.....	.....	.....	.....	9.50
4	Food	.....	585.14	.....	.....	.....	.....	113.15	.....	.....	.....	698.29
5	Cleaning and Disinfecting	.....	643.75	.....	.77	.....	1.47	.....	.....	.....	.....	645.99
6	Motor Vehicle	324.18	354.89	.....	.....	.....	566.07	.....	361.65	.....	.....	1,606.79
9	Medical and Surgical	.....	199.38	239.55	121.05	94.30	47.51	305.45	.....	.....	.....	1,007.32
10	General Plant	4.72	.....	.....	36.00	.....	38.79	40.30	15.68	19.17	.....	154.66
C—	**Material—**											
3	Building	.....	.73	.....	.....	.....	.....	.....	.....	.....	.....	.73
4	General Plant	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
D—	**Equipment—**											
1	Office	.....	50.25	.....	.....	.....	1.00	.....	.....	.....	.....	51.25
2	Household	.....	35.20	.....	.....	.....	.....	.....	.....	.....	.....	35.20
5	Motor Vehicle	678.10	6.96	.....	.....	.....	3.45	.....	3.67	.....	.....	692.18
7	Tools	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
8	General Plant	.....	.....	.....	.....	.....	61.35	.....	.....	.....	.....	61.35
E—1	**Construction and Extension—**											
	Repairs—											
2	General	142.08	3.00	.....	1.75	.....	.....	.....	.50	.....	.....	147.33
3	Motor Vehicle	37.51	227.77	.....	.....	.....	481.61	.....	120 55	.....	.....	867.44
	Light, Heat and Power—											
4d	Heat	.....	22.84	.....	.....	.....	.....	28.10	.....	.....	.....	50.94
5	**Janitorial Service**	.....	.....	.....	20.79	4.51	22.80	115.45	4.23	.....	.....	167.78
6b	Hire of Auto (Ambulance)	.....	.....	.....	.....	.....	.....	351.00	.....	.....	.....	351.00
6e	Car Fare	2.75	110.00	57.75	8.25	.....	192.50	13.75	126.50	352.00	55.00	918.50
6f	Other Transportation	150.00	.....	44.19	.....	.....	230.13	.....	.....	1.20	.....	425.52
7a	Telephone	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
7b	Telephone, Cable and Messenger	1.05	.....	.....	.....	.....	.....	.....	.....	.....	.....	1.05

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR YEAR ENDING NOVEMBER 30, 1918—Continued

BUREAU OF HEALTH—Continued

Code Designation		Main Office	Contagious Divis.	Free Dispensary	Bacteriological Lab.	Dental Clinic	Milk Inspection	Emergency Hosp.	Meat Inspection	Sanitary Inspection	School Inspection	Totals
E—8	**General Plant Service**		694.00					1,326.00				2,020.00
F—	**Contingencies**						5.00					5.00
	Fixed Charges and Contributions—											
6	Other Fixed Charges	9.00	6.00				12.00		6.00			33.00
	Total Paid	8,448.59	7,957.06	1,476.79	3,318.51	763.04	13,281.57	6,259.63	6,720.37	8,363.92	3,188.10	59,777.58
	Warrants drawn											55,470.72
	Miscellaneous Debits											4,308.86
	Miscellaneous Credits (Deduct)											2.00
	Outstanding Claims	8.64	926.80		32.00	2.50	54.20	252.25	16.00			1,292.39
	Total Encumbrance											61,069.97
	Total Appropriation											61,066.85
	Deficit											3.12

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR YEAR ENDING NOVEMBER 30, 1918—Continued

DEPARTMENT OF PUBLIC AFFAIRS

Code Designation		Office of Commissioner	Bureau of Fire	Bureau of Public Employm't	Bureau of Public Markets	Bureau of Street Cleaning	Municipal Reference Library	Public Safety Commission	Totals
A—	**Personal Service—**								
1	Salaries	$ 6,482.16	$ 510,645.79	$ 4,730.78	$ 2,970.00	$ 156,110.71			$ 680,939.44
B—	**Supplies—**								
1	Office	50.33	1,451.91	213.35	59.82	105.15	11.35	358.69	2,250.60
2	Fuel		16,595.50			961.93			17,557.43
3	Forage and Veterinary		7,388.58			20,916.88			28,305.46
5	Cleaning and Disinfecting		1,834.68	6.41	5.87	105.00			1,951.96
6	Motor Vehicle		3,239.75		10.19	12,030.71			15,280.65
10	General Plant		2,819.82	9.07		1,683.03			4,511.92
C—	**Material—**								
1	Highway					8,116.29			8,116.29
3	Building		396.14		3.60	22.19			421.93
4	General Plant		1,440.56			1,121.92			2,562.48
D—	**Equipment—**								
1	Office		29.25	86.58		6.00	27.50	37.50	186.83
2	Household		108.44						108.44
4	Motorless Vehicle					756.83			756.83
5	Motor Vehicle		31,054.58			17,011.56			48,066.14
7	Tools		46.26		9.64	299.09			354.99
8	General Plant		1,485.91	36.50	75.50	129.57		24.24	1,751.72
E—	**Contract and Open Order Service—**								
1	Construction and Extension								
	Repairs—								
2	General		8,692.92	14.68	116.50	807.88			9,631.98
3	Motor Vehicles		7,900.74			2,417.86			10,318.60
	Light, Heat and Power—								
4c	Power		64.00			5.98			69.98
5	**Janitorial Service**			363.00	720.00				1,083.00
	Transportat'n and Communicat'n								
6b	Hire of Automobiles		220.20						220.20
6d	Shoeing and Boarding Horses		2,017.08						2,017.08
6e	Car Fare		1.25	153.25		166.45			320.95
6f	Other Transportation	.96	305.44		46.59		.89		353.88
7a	Telephone		77.08	165.00		136.20			378.28

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR YEAR ENDING NOVEMBER 30, 1918—Continued

DEPARTMENT OF PUBLIC AFFAIRS—Continued

Code Designation		Office of Commissioner	Bureau of Fire	Bureau of Public Employm't	Bureau of Public Markets	Bureau of Street Cleaning	Municipal Reference Library	Public Safety Commission	Totals
7b	Telephone, Cable and Messenger	3.65	6.40		.30	7.24			17.59
8	**General Plant Service**			52.00					52.00
F—	**Contingencies**		168.21	2.10		99.56			269.87
G—	**Fixed Charges and Contributions**								
2	Rent		*55.00	203.00	84.00				232.00
5	Advertising			427.53					427.53
7	Other contributions		1,471.00			84.00			1,555.00
	Total Paid	$ 6,537.10	$ 599,406.49	$ 6,463.25	$ 4,102.01	$ 223,102.03	$ 39.74	$ 420.43	$ 840,071.05
	Warrants drawn	6,486.48	586,137.35	6,115.00	4,042.19	219,702.31	28.39	64.50	822,576.22
	Miscellaneous Debits	50.62	21,565.63	348.25	59.82	3,621.38	11.35	355.93	26,012.98
	Miscellaneous Credits (deduct)		8,296.49			221.66			8,518.15
	Outstanding Claims		4,538.42	123.55		2,066.80		15.00	6,743.77
	Total Encumbrance	$ 6,537.10	$ 603,944.91	$ 6,586.80	$ 4,102.01	$ 225,168.83	$ 39.74	$ 435.43	$ 846,814.82
	Total Appropriation	6,537.10	603,904.91	6,586.80	4,102.01	225,089.19	39.74	435.43	846,695.18
	Balance of Appropriation		*40.00			*79.64			*119.64

*Deficit.

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR YEAR ENDING NOVEMBER 30, 1918—Continued

BUREAU OF FIRE

Code Designation		Executive and Clerical	Operation and Maintenance	Miscellaneous Overhead	Real Estate New Companies and Equipment	Fire Prevention	Fire Alarm Telegraph	Hydrant and Plumbing	Municipal Shop	Totals
A—	**Personal Service—**									
1	Salaries	$ 14,556.25	$ 471,498.15			$ 4,606.15	$ 15,769.87	$ 2,820.00	$ 1,395.37	$ 510,645.79
B—	**Supplies—**									
1	Office	792.25	43.63			566.34	49.69			1,451.91
2	Fuel		16,595.50							16,595.50
3	Forage and Veterinary		7,388.58							7,388.58
5	Cleaning and Disinfecting	.32	1,831.34				3.02			1,834.68
6	Motor Vehicles	1,378.30	1,100.74			87.86	417.21	255.64		3,239.75
10	General Plant	3.83	2,156.67			231.48	384.94	42.90		2,819.82
C—	**Material—**									
3	Building		396.14							396.14
4	General Plant		176.40				1,264.16			1,440.56
D—	**Equipment—**									
1	Office					29.25				29.25
2	Household		108.44							108.44
5	Motor Vehicle		851.31		$ 29,400.00	453.91		349.36		31,054.58
7	Tools		22.27				23.99			46.26
8	General Plant		1,096.18			10.50	379.23			1,485.91
E—	**Contract and Open Order Service—**									
1	Construction and Extension									
	Repairs—									
2	General	7.10	5,706.47			.50	1,053.56	1,925.29		8,692.92
3	Motor Vehicle	2,157.68	4,867.00				730.17	145.89		7,900.74
4c	Power						64.00			64.00

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR YEAR ENDING NOVEMBER 30, 1918—Continued

BUREAU OF FIRE—Continued

Code Designation		Executive and Clerical	Operation and Maintenance	Miscellaneous Overhead	Real Estate New Companies and Equipment	Fire Prevention	Fire Alarm Telegraph	Hydrant and Plumbing	Municipal Shop	Totals
E—	**Transportation and Communication—**									
6b	Hire of Automobiles	134.20	86.00							220.20
6d	Shoeing and Boarding Horses		2,017.08							2,017.08
6e	Car Fare					1.25				1.25
6f	Other Transportation	300.00					5.44			305.44
7a	Telephone	3.88				73.20				77.08
7b	Telephone, Cable & Messenger	6.40								6.40
F—	**Contingencies**		164.71			3.50				168.21
G—	**Fixed Charges and Contributions—**									
2	Rent		†55.00							†55.00
7	Other Contributions			$ 1,465.00		6.00				1,471.00
	Total Paid	$ 19,340.21	$ 516,051.61	$ 1,465.00	$ 29,400.00	$ 6,069.94	$ 20,145.28	$ 5,539.08	$ 1,395.37	$ 599,406.49
	Warrants drawn									586,137.35
	Miscellaneous Debits									21,565.63
	Miscellaneous Credits (deduct)									8,296.49
	Outstanding Claims	40.00	3,054.25			120.00	1,020.40	303.77		4,538.42
	Total Encumbrance									$ 603,944.91
	Appropriation									603,904.91
	Deficit									$ *40.00

*Deficit.

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR YEAR ENDING NOVEMBER 30, 1918—Continued

BUREAU OF STREET CLEANING

Code Designation		Executive and Clerical	Cleaning Streets	Oiling Streets	Sanding Streets	Totals
A—	**Personal Service—**					
1	Salaries	$ 10,892.00	$ 145,214.87		$ 3.84	$ 156,110.71
B—	**Supplies—**					
1	Office	105.15				105.15
2	Fuel		961.93			961.93
3	Forage and Veterinary		20,916.88			20,916.88
5	Cleaning and Disinfecting		105.00			105.00
6	Motor Vehicle	321.66	11,709.05			12,030.71
10	General Plant		1,681.03		2.00	1,683.03
C—	**Material—**					
1	Highway			$ 8,115.04	1.25	8,116.29
3	Building		22.19			22.19
4	General Plant	11.50	1,110.42			1,121.92
D—	**Equipment—**					
1	Office	6.00				6.00
4	Motorless Vehicle		756.83			756.83
5	Motor Vehicle		17,011.56			17,011.56
7	Tools		299.09			299.09
8	General Plant		129.57			129.57
E—	**Contract and Open Order Service—**					
1	Construction and Extension					
	Repairs—					
2	General	42.25	765.63			807.88
3	Motor Vehicle	504.29	1,913.57			2,417.86
	Light, Heat and Power—					
4c	Power		5.98			5.98

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR YEAR ENDING NOVEMBER 30, 1918—Continued

BUREAU OF STREET CLEANING—Continued

Code Designation		Executive and Clerical	Cleaning Streets	Oiling Streets	Sanding Streets	Totals
E—	**Transportation and Communication—**					
6e	Car Fare	162.50	3.95			166.45
7a	Telephone	136.20				136.20
7b	Telephone, Cable and Messenger	7.24				7.24
F—	**Contingencies**		99.56			99.56
G—	**Fixed Charges and Contributions—**					
6	Other Contributions	18.00	66.00			84.00
	Total Paid	$ 12,206.79	$ 202,773.11	$ 8,115.04	$ 7.09	$ 223,102.03
	Warrants drawn					219,702.31
	Miscellaneous Debits					3,621.38
	Miscellaneous Credits (deducted)					221.66
	Outstanding Claims		2,066.80			2,066.80
	Total Encumbrance					$ 225,168.83
	Appropriation					225,089.19
	Deficit Appropriation					$ *79.64

*Deficit.

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR YEAR ENDING NOVEMBER 30, 1918—Continued

DEPARTMENT OF FINANCE

Code Designation		Office of Com-mis'ner	Bureau of Licenses	Office of of City Treas.	Municipal Garage	Bureau of Purchases	Bureau of City Hall	Bureau of Garbage Disposal	Municipal Stores Expense	Debt Service	Municipal Shop Expense	Totals
A—	**Personal Service—**											
1	Salaries	$5971.70	$2271.00	$18,609.58	$3457.55	$6587.17	$15,608.44	$17,405.13	$124.34			$70,034.91
2	Special Services			1,277.46								1,277.46
B—	**Supplies—**											
1	Office	60.20	24.29	6,271.08	148.17	258.25	17.72	72.59	22.80			6,875.10
2	Fuel				104.00		3,270.94					3,374.94
5	Cleaning and Disinfecting				120.16		413.82					533.98
6	Motor Vehicle				22.74							22.74
10	General Plant		11.00		80.42		384.46	64.21				540.09
C—	**Material—**											
1	Highway							44.17				44.17
3	Building			3.77	13.97		119.16	48.80				185.70
4	General Plant						19.28	71.46				90.74
D—	**Equipment—**											
1	Office	1.50			5.75	37.50	18.61				10.27	73.63
7	Tools				16.41			34.29				50.70
8	General Plant				124.30		38.42	39.80				202.52
E—	**Contract and Open Order Service—**											
1	Construction and Extension						393.55					393.55
E—	**Repairs—**											
2	General	12.00		97.20	9.84	3.85	630.32	26.61				779.82
3	Motor vehicle											
	Light, Heat and Power—											
E—4a	Light											
E—4c	Power				49.22			97.07				146.29
E—4d	Heat				36.74		111.88					148.62
5	**Janitorial Service**				13.75		519.05					532.80

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR YEAR ENDING NOVEMBER 30, 1918—Continued

DEPARTMENT OF FINANCE—Continued

Code Designation		Office of Commis'ner	Bureau of Licenses	Office of City Treas.	Municipal Garage	Bureau of Purchases	Bureau of City Hall	Bureau of Garbage Disposal	Municipal Stores Expense	Debt Service	Municipal Shop Expense	Totals
	Transportation and Communication—											
E—6e	Car Fare					2.75		8.00				10.75
E—6f	Other Transportation			1.66		.99						2.65
7a	Telephone	12.45			88.00		1,354.20					1,454.65
7b	Telephone, Cable & Messenger	15.25		4.42							2.78	22.45
8	General Plant Service			30.00			343.86					373.86
F—	**Contingencies**	4.00		2.27				3.60				9.87
G—	**Fixed Charges and Contributions—**											
1a	Interest									2,055.00		2,055.00
1b	Redemption									10,800.00		10,800.00
2	Rent			123.00	370.50	6.00			50.00			549.50
5	Advertising				4.12							4.12
	Total	6,077.10	2,306.29	26,420.44	4,665.64	6,896.51	23,243.71	17,915.73	197.14	12,855.00	13.05	$ 100,590.61
	Total Warrants drawn	6,016.90	2,244.50	24,800.01	4,130.80	6,622.36	22,825.21	17,790.02	114.34		13.05	84,557.19
	Miscellaneous Debits	60.20	61.79	1,657.17	816.57	293.47	419.55	125.71	82.80	12,855.00		16,372.26
	Miscellaneous Credits (deduct)			36.74	281.73	19.32	1.05					338.84
	Outstanding Claims	416.67	935.62	57.00	53.80	5.00	208.60	157.33				1,834.02
	Total Encumbrance	6,493.77	3,241.91	26,477.44	4,719.44	6,901.51	23,452.31	18,073.06	197.14	12,855.00	13.05	$ 102,424.63
	Total Appropriation	6,488.40	3,240.00	26,477.44	4,719.44	6,897.17	23,705.94	18,073.06	197.14	12,855.00	13.05	102,666.64
	Balance Appropriation	*5.37	*1.91			*4.34	253.63					242.01

*Deficit.

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR YEAR ENDING NOVEMBER 30, 1918—Continued

DEPARTMENT OF PUBLIC WORKS

Code Designation		Office of Commissioner	Building Division	Electrical Division	Plumbing Division	City Engineer	Bureau of Construction	Bureau of Maintenance	Totals
A—	**Personal Service—**								
1	Salaries	$ 19,934.59	$ 11,475.40	$ 8,998.59	$ 6,614.84	$ 7,384.03	$ 60,167.60	$ 55,329.70	$ 169,904.75
B—	**Supplies—**								
1	Office	1,161.68	517.01	266.47	145.80	217.82	592.73	276.61	3,178.12
2	Fuel	.....	.....	.....	.....	.....	*7.50	2,218.43	2,210.93
3	Forage and Veterinary	.....	.....	.....	.....	.....	.....	.....	.....
4	Food	7.61	.....	.....	.....	.....	.....	.....	7.61
6	Motor Vehicle	2.05	79.53	21.05	.....	7.02	811.39	2,089.16	3,010.20
10	General Plant	623.26	1.30	38.40	6.84	4.00	*200.31	474.16	947.65
C—	**Material—**								
1	Highway	.....	.....	.....	.....	.....	.....	11,776.59	11,776.59
2	Sewer	.....	.....	.....	.....	.....	.....	4,546.77	4,546.77
3	Building	.....	.....	.....	.....	.....	.30	19.49	19.79
4	General Plant	.....	.....	.....	.....	.....	94.38	704.93	799.31
D—	**Equipment—**								
1	Office	55.30	143.75	3.50	.....	1.75	256.89	22.10	483.29
4	Motorless Vehicle	.....	.....	.....	.....	.....	.....	188.50	188.50
5	Motor Vehicle	.....	.....	.....	.....	.....	1.38	1,270.02	1,271.40
7	Tools	.....	.....	.....	.....	.....	15.15	362.32	377.47
8	General Plant	.....	.20	65.66	.....	.....	94.13	1,528.37	1,688.36
E—	**Contract and Open Order Service**								
1	Construction and Extension	.....	.....	.....	.....	.....	.....	.....	.....
	Repairs—								
2	General	19.75	10.30	.....	.....	10.00	42.97	17,210.45	17,293.47
3	Motor vehicle	.....	8.85	.....	.....	.50	1,068.88	1,661.00	2,739.23
	Light, Heat and Power—								
4c	Power	.....	.....	.....	.....	.....	31.48	49.00	80.48

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR YEAR ENDING NOVEMBER 30, 1918—Continued

DEPARTMENT OF PUBLIC WORKS—Continued

Code Designation		Office of Commissioner	Building Division	Electrical Division	Plumbing Division	City Engineer	Bureau of Construction	Bureau of Maintenance	Totals
	Transportation and Communication—								
6a	Hire of Horses and Vehicles							4,999.29	4,999.29
6b	Hire of Automobiles			52.50			12.00	*233.13	*168.63
6c	Storage of Motor Vehicles						.35	3.00	3.35
6d	Shoeing and Boarding Horses								
6e	Car Fare	*484.75	107.00	253.75	147.75	2.75	392.90	221.25	640.65
6f	Other Transportation	34.70					.29	42.66	77.65
7a	Telephone		7.00						7.00
7b	Telephone, Cable and Messenger	3.80					3.82		7.62
8	General Plant Service	7.25					58.52	*264.63	*198.86
G—	**Fixed Charges and Contributions**								
2	Rent							670.50	670.50
4	Insurance						300.77		300.77
6	Other Fixed Charges		6.00				115.13	173.44	294.57
	Special Appropriation as listed								10,685.13
	Total Paid	$ 21,365.24	$ 12,356.34	$ 9,699.92	$ 6,915.23	$ 7,627.87	$ 63,853.25	$ 105,339.98	$ 237,842.96
	Warrants drawn								$ 232,374.46
	Miscellaneous Debits								15,565.55
	Miscellaneous Credits (Deduct)								10,097.05
	Outstanding Claims								7,348.55
	Total Encumbrance								$ 245,191.51
	Total Appropriation								245,341.51
	Balance of Appropriation								$ 150.00

*Credit.

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR THE YEAR ENDING NOVEMBER 30, 1918—Continued

BUREAU OF AUDITING

A		**Personal Service**	
	1	Salaries	$ 43,901.25
	2	Special Service	1,124.00
B		**Supplies**	
	1	Office	1,766.53
D		**Equipment**	
	1	Office	327.23
E		**Repairs**	
	2	General	13.40
		Transportation and Communication	
	6e	Car Fare	2.75
	7b	Telegraph, Cable and Messenger	4.14
		Total Paid	$ 47,139.30
		Warrants Drawn	$ 45,940.97
		Miscellaneous Debits	1,672.10
		Miscellaneous Credits	473.77
		Outstanding Claims	118.88
		Total Encumbrance	$ 47,258.18
		Appropriation	47,370.68
		Balance of Appropriation	$ 112.50

CIVIL SERVICE BOARD

A		**Personal Service**	
	1	Salaries	$ 4,350.00
B		**Supplies**	
	1	Office	276.87
	10	General Plant	3.16
D		**Equipment**	
	1	Office	20.50
E		**Repairs**	
	2	General	95.80
		Transportation and Communications	
	6e	Car Fare	8.00
	7a	Telephone	1.73
E	8	General Plant Service	172.00
F		**Contingencies**	1.40
G		**Fixed Charges and Contributions**	
	5	Advertising	38.62
		Total Paid	$ 4,968.08
		Warrants Drawn	$ 4,702.53
		Miscellaneous Debits	269.51
		Miscellaneous Credits (Deduct)	3.96
		Outstanding Claims	.75
		Total Encumbrance	$ 4,968.83
		Appropriation	4,968.83

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR THE YEAR ENDING NOVEMBER 30, 1918—Continued

SPECIAL APPROPRIATIONS

	Total Paid	Warrants Drawn	Miscellaneous Debits	Miscellaneous Credits	Outstanding Claims	Total Encumbrance	Total Appropriation	Balance of Appropriation
Advertising	$ 10,006.60	$ 10,006.60				$ 10,006.60	$ 10,006.60	
Assessment against City Property	6,255.02	6,017.39	$ 237.63			6,255.02	6,255.02	
Annual Audit of Financial Books (1917)	1,475.00	1,475.00				1,475.00	1,475.00	
Annual Audit of Financial Books (1918)							1,500.00	$ 1,500.00
Automobile Camping Ground	144.52	19.18	125.34			144.52	800.00	655.48
Attorney's Fees	1,003.24	1,003.24				1,003.24	1,003.24	
Appraisal of Property	48.00	48.00				48.00	48.00	
Army & Navy Badges							1,500.00	1,500.00
City Milk Commission	148.30	148.30				148.30	148.30	
Detention Home	39,012.17	38,701.59	310.58		$ 4,457.90	43,470.07	44,190.75	720.68
Emergency Fund of Council	4,249.67	4,249.67				4,249.67	4,249.67	
Entertaining Enlisted Men	404.95	404.95				404.95	404.95	
Examination of Public Utilities	2,605.24	2,553.19	52.05			2,605.24	30,000.00	27,394.76
Election Expense	15,168.37	13,882.69	1,286.28	$ .60	7.00	15,175.37	18,000.00	2,824.63
Free Dispensary	725.00	725.00				725.00	725.00	
Furnishing Municipal Jail	60.00	60.00				60.00	60.00	
Hillside Boulevard Expense	220.00	220.00				220.00	220.00	
Housing Survey	2,609.08	2,609.08			2,800.00	5,409.08	6,109.08	700.00
Improvement of Gibbs Street	899.55	899.55				899.55	899.55	
Improvement of Crawford Street	500.00	500.00				500.00	500.00	
Influenza Emergency Hospital	10,409.36	10,392.21	17.15		4,778.13	15,187.49	17,500.00	2,312.51
Judgments against the City	1,572.20	1,600.40		28.20		1,572.20	1,572.20	
Mayor's Message, 1915	1,345.70	1,345.70				1,345.70	1,345.70	
Mayor's Message, 1916	1,440.20	1,440.20				1,440.20	1,440.20	
Mayor's Message, 1917					1,000.00	1,000.00	2,500.00	1,500.00
Multnomah Guard	4,134.48	4,134.48				4,134.48	4,134.48	
Memorial Day Observance, etc	550.00	550.00				550.00	550.00	
Free Museum	99.37	99.37				99.37	99.37	
Oregon Humane Society	12,983.40	12,983.40				12,983.40	12,983.40	
Premium on Fire Insurance	6,457.52	6,457.52				6,457.52	6,457.52	
Premium on Employees Bonds	2,757.61	2,757.61				2,757.61	2,757.61	
Payment of Pensions	939.00	939.00				939.00	939.00	
Purchase of Flags	418.00	418.00				418.00	418.00	
Purchase of Service Flag	29.50	29.50				29.50	29.50	

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR THE YEAR ENDING NOVEMBER 30, 1918—Continued

SPECIAL APPROPRIATIONS—Continued

	Total Paid	Warrants Drawn	Miscellaneous Debits	Miscellaneous Credits	Outstanding Claims	Total Encumbrance	Total Appropriation	Balance of Appropriation
Purchase of Press Badges	58.75	58.75	.....	.....	.....	58.75	58.75	.....
Purchase of Property	1,013.30	1,013.30	.....	.....	.....	1,013.30	1,013.30	.....
Payment of Taxes	120.19	120.19	.....	.....	.....	120.19	120.19	.....
Payment of Prior Year Claims	3.90	3.90	.....	.....	.....	3.90	3.90	.....
Purchase of Mimeograph	155.00	155.00	.....	.....	.....	155.00	155.00	.....
Patriotic Entertainments	135.96	.....	135.96	.....	.....	135.96	135.96	.....
Relief of Certain Persons	3,204.08	3,204.08	.....	.....	.....	3,204.08	3,204.08	.....
Repair to Bridges crossing Willamette River—Prior Years	46.67	46.67	.....	.....	.....	46.67	46.67	.....
Repair to Bridges crossing Willamette River—1918	1,783.69	1,783.69	.....	.....	.....	1,783.69	1,783.69	.....
Relief of Rachel Powers	576.00	576.00	.....	.....	.....	576.00	576.00	.....
Refund of Taxes	.....	.....	.....	.....	.....	.....	853.69	853.69
Repair of Pavement East 15th Street	709.00	709.00	.....	.....	.....	709.00	709.00	.....
Relief of Mrs. J. S. McFeron	550.00	550.00	.....	.....	.....	550.00	550.00	.....
Repair of Typewriters	21.00	21.00	.....	.....	.....	21.00	21.00	.....
American Red Cross	108.05	108.05	.....	.....	.....	108.05	108.05	.....
Salaries of Enlisted Men	3,751.13	3,751.13	.....	.....	.....	3,751.13	3,751.13	.....
Stenographic Services	50.00	50.00	.....	.....	.....	50.00	50.00	.....
Tanner Creek Sewer	11,643.50	11,643.50	.....	.....	.....	11,643.50	11,643.50	.....
Visiting Nurses Association	.....	.....	.....	.....	.....	.....	5,000.00	5,000.00
Board of Electrical Examiners	60.00	60.00	.....	.....	.....	60.00	60.00	.....
Total	$ 152,661.27	$ 150,525.08	$ 2,164.99	$ 28.80	$ 13,043.03	$ 165,704.30	$ 210,666.05	$ 44,961.75

DEPARTMENT OF FINANCE	Warrants Drawn	Miscellaneous Debits	Miscellaneous Credits	Total Expenditures	Claims Outstanding	Total Encumbrance	Total Appropriation	Balance of Appropriation
Rotary Accounts—								
Stationery Stock	$ 22,503.08	$ 33.42	$ 74.17	$ 22,462.33	$ 2,258.95	$ 24,721.28	$ 29,188.93	$ 4,467.65
Municipal Shop	26,716.63	11,887.40	.....	38,604.03	1,283.70	39,887.73	39,913.18	25.45
Municipal Store	8,542.66	351.95	2.88	8,891.73	1,251.44	10,143.17	9,763.28	*379.89
Municipal Fish Market	79,666.54	2,592.94	321.09	81,938.39	399.63	82,338.02	82,278.97	*59.05
Municipal Garage	10,534.27	26.03	.....	10,560.30	149.90	10,710.20	11,145.18	434.98
Totals	$ 147,963.18	$ 14,891.74	$ 398.14	$ 162,456.78	$ 5,343.62	$ 167,800.40	$ 172,289.54	$ 4,489.14

*Deficit.

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR THE YEAR ENDING NOVEMBER 30, 1918

NON-OPERATING EXPENSE APPROPRIATIONS

	Amount Paid	Warrants Drawn	Total Encumbrance	Appropriation
Incidental Expense (Cash Advanced)	$ 200.00	$ 200.00	$ 200.00	$ 200.00
Purchase of Property—				
Delinquent Assessments	1,664.25	1,664.25	1,664.25	1,664.25
Prohibition Act Refunds	9,600.00	9,600.00	9,600.00	9,600.00
Purchase of Thrift Stamps	1,000.00	1,000.00	1,000.00	1,000.00
Purchase of Street and Sewer Warrants	17,533.71	17,533.71	17,533.71	17,533.71
Totals	$ 29,997.96	$ 29,997.96	$ 29,997.96	$ 29,997.96

SPECIAL APPROPRIATIONS EXPENDED UNDER DIRECTION OF DEPARTMENT OF PUBLIC WORKS

Claims Paid	
Peninsula District Sewer Surveys	$ 8.50
Brainard Cemetery Expense	345.13
Purchase of Paving and Repair Plant	10,331.50
Total Expenditures	$ 10,685.13
Repairs to Sidewalks—Rotary Account	
Total Expenditures	$ 10,866.27
Warrants Drawn	$ 11,759.46
Miscellaneous Debits	161.21
Miscellaneous Credits (Deduct)	1,054.40
Outstanding Claims	10,570.44
Total Encumbrances	$ 21,436.71
Total Appropriation	21,467.22
Unemcumbered Balance of Appropriation	$ 30.51
Maintenance and Repair of Pavements—Rotary Account	
Total Expenditures	$ 37,258.23
Warrants Drawn	$ 34,420.44
Miscellaneous Debits	2,917.95
Miscellaneous Credits (Deduct)	80 16
Outstanding Claims	28,927.36
Total Encumbrance	$ 66,185.59
Total Appropriation	$52,763.28
Overencumbered	$ 13,422.31

APPROPRIATIONS BROUGHT FORWARD FROM 1917 AND WARRANTS DRAWN IN PAYMENT OF CLAIMS AUTHORIZED DURING THE YEAR 1917 FOR EACH BUREAU

MAYOR'S OFFICE
Prior Year

B	**Supplies**	
1	Office	$ 5.44
6	Motor Vehicle	17.25
10	General Plant	10.05
	Transportation and Communication	
E 7a	Telephone	3.25
E 7b	Telegraph, etc.	22.43
	Total Paid	$ 58.42
	Warrants Drawn	$ 27.78
	Miscellaneous Debits	30.64
	Miscellaneous Credits	.....
	Outstanding Claims	.....
	Total Encumbrance	$ 58.42
	Appropriation	$ 58.42

APPROPRIATIONS BROUGHT FORWARD FROM 1917 AND WARRANTS DRAWN IN PAYMENT OF CLAIMS AUTHORIZED DURING THE YEAR 1917 FOR EACH BUREAU—Continued

BUREAU OF POLICE
Prior Year

Code Designation		Executive and Clerical	Uniform Force	Head-quarters	St. John's Division	Harbor Patrol	Women's Division	Totals
B—	**Supplies—**							
1	Office	$ 21.89	$ 100.19	$ 56.90			$ 19.74	$ 198.72
2	Fuel			245.77				245.77
4	Food			1,086.41			9.15	1,095.56
6	Motor Vehicle	38.95	739.67			$ 132.75	1.13	912.50
10	General Plant		19.50				79.74	99.24
D—	**Equipment—**							
5	Motor Vehicle		3,272.00					3,272.00
E—	**Construction and Extension**			351.50				351.50
	Repairs—							
2	General		37.03					37.03
3	Motor Vehicle		103.07	5.40				108.47
E—4	**Light, Heat and Power**				$ 8.25			8.25
5	**Janitorial Serivce**			20.65	1.00			21.65
E—	**Transportation and Communication—**							
7a	Telephone			280.36				280.36
7b	Telegraph		24.91				1.85	26.76
8	General Plant			2.00				2.00
F—	**Contingencies**	35.08					32.24	67.32
	Total Paid	$ 95.92	$ 4,296.37	$ 2,048.99	$ 9.25	$ 132.75	$ 143.85	$ 6,727.13
	Warrants drawn							$ 6,058.98
	Miscellaneous Debits							668.15
	Total Encumbrance							$ 6,727.13
	Appropriation							7,228.60
	Appropriation cancelled							$ 501.47

APPROPRIATIONS BROUGHT FORWARD FROM 1917 AND WARRANTS DRAWN IN PAYMENT OF CLAIMS AUTHORIZED DURING THE YEAR 1917 FOR EACH BUREAU—Continued

MUNICIPAL COURT
Prior Year

A		**Personal Service**	
	2	Special Service	$ 50.50
B		**Supplies**	
	1	Office	13.73
E	1	**Construction and Extension**	110.00
E	5	**Janitorial Service**	2.50
		Total Paid	$ 176.73
		Warrants Drawn	$ 163.00
		Miscellaneous Debits	13.73
		Miscellaneous Credits	.....
		Outstanding Claims	.....
		Total Encumbrance	$ 176.73
		Appropriation	$ 176.73

APPROPRIATIONS BROUGHT FORWARD FROM 1917 AND WARRANTS DRAWN IN PAYMENT OF CLAIMS AUTHORIZED DURING THE YEAR 1917 FOR EACH BUREAU—Continued

BUREAU OF PARKS
Prior Year

Code Designation		Executive and Clerical	Park Construction	Park Maintenance	Playground Construction	Playground Maintenance	Comfort Station	Zoo	Terwilliger Blvd.	Totals
B—	**Supplies—**									
1	Office	$ 21.27								$ 21.27
3	Forage and Veterinary			$ 126.74				$ 654.93		781.67
10	General Plant			10.33			$ 11.00			21.33
C—	**Material—**									
3	Building			105.41						105.41
4	General Plant			7.50				158.40		165.90
D—	**Equipment—**									
1	Office	136.26								136.26
5	Motor Vehicle	4.85								4.85
8	General Plant		211.03	254.23						465.26
E—	**Construction and Extension—**									
	Repairs—									
2	General	3.60				$ 81.90			$ 301.04	386.54
4	Light, Heat and Power					2.67	20.30			22.97
5	Janitorial Service						182.28			182.28
	Transportation and Communication									
6d	Boarding and Shoeing of Horses			7.50	$ 5.00					12.50
8	General Plant Service					16.00				16.00
	Total Paid	$ 163.98	$ 211.03	$ 511.71	$ 5.00	$ 100.57	$ 213.58	$ 813.33	$ 301.04	$ 2,322.24
	Warrants drawn									$ 2,300.97
	Miscellaneous Debits									21.27
	Total Encumbrance									$ 2,322.24
	Total Appropriation									2,322.24

APPROPRIATIONS BROUGHT FORWARD FROM 1917 AND WARRANTS DRAWN IN PAYMENT OF CLAIMS AUTHORIZED DURING THE YEAR 1917 FOR EACH BUREAU—Continued

OFFICE OF CITY ATTORNEY
Prior Year

A		**Personal Service**	
B	2	Fees and Special Services	$ 1,265.00
		Supplies	
D	1	Office	107.85
		Equipment	
	1	Office	66.53
		Total Paid	$ 1,439.38
		Warrants Drawn	$ 1,331.53
		Miscellaneous Debits	107.85
		Total Encumbrance	$ 1,439.38
		Total Appropriation	1,440.13
		Appropriation Canceled	$ .75

COMMISSIONER OF PUBLIC UTILITIES
Prior Year

B		**Supplies**	
	1	Office	$ 7.61
D		**Equipment**	
	1	Office	29.00
		Total Paid	$ 36.61
		Warrants Drawn	$ 29.00
		Miscellaneous Debits	7.61
		Total Encumbrance	$ 36.61
		Appropriation	36.61
		Lighting	
		Lighting Streets and Public Buildings	$ 16,420.15
		Warrants Drawn	16,420.15
		Total Encumbrance	$ 16,420.15
		Appropriation	16,420.15
		Motor Bus Inspector	
D		**Equipment**	
	1	Office	$ 36.35
		Warrants Drawn	36.35
		Total Encumbrance	$ 36.35
		Appropriation	36.35

APPROPRIATIONS BROUGHT FORWARD FROM 1917 AND WARRANTS DRAWN IN PAYMENT OF CLAIMS AUTHORIZED DURING THE YEAR 1917 FOR EACH BUREAU—Continued

BUREAU OF HEALTH
Prior Year

Code Designation		Main Office	Contagious Division	Bacteriological Division	School Inspection	Milk Inspection	Emergency Hospital	Sanitary Inspection	Meat Inspection	Totals
B—	**Supplies—**									
1	Office	$ 32.35	$ 26.30		$ 7.94	$ 46.09		$ 15.22	$ 11.34	$ 139.24
4	Food						$ 6.65			6.65
6	Motor Vehicle					7.91				7.91
9	Medical and Surgical		471.94	$ 131.79		120.33	57.14		24.00	805.20
D—	**Equipment—**									
1	Office	122.86								122.86
E—	**Repairs—**									
2	General			39.00						39.00
4	Light, Heat and Power		5.46				2.37			7.83
5	Janitorial Service			3.25		1.70	7.80		1.00	13.75
	Transportation and Communication									
6b	Hire of Automobiles (Ambulance)						25.00			25.00
6f	Other Transportation					23.14				23.14
8	General Plant Service						202.25			202.25
	Total Paid	$ 155.21	$ 503.70	$ 174.04	$ 7.94	$ 199.17	$ 301.21	$ 15.22	$ 36.34	$ 1,392.83
	Warrants drawn									$ 1,253.59
	Miscellaneous Debits									139.24
	Total Encumbrance									$ 1,392.83
	Total Appropriation									1,528.82
	Appropriation cancelled									$ 135.99

APPROPRIATIONS BROUGHT FORWARD FROM 1917 AND WARRANTS DRAWN IN PAYMENT OF CLAIMS AUTHORIZED DURING THE YEAR 1917 FOR EACH BUREAU—Continued

BUREAU OF FIRE
Prior Year

Code Designation		Clerical and Executive	Operation and Maintenance	Fire Prevention	Fire Alarm and Telegraph	Safety First Commission	Totals
B—	**Supplies—**						
1	Office	$ 25.14		$ 55.42	$ 1.93	$ 58.00	$ 140.49
2	Fuel		$ 415.74				415.74
3	Forage and Veterinary		1,084.90				1,084.90
6	Motor Vehicle	42.89	74.00	9.00			125.89
10	General Plant		15.30		4.85		20.15
C—	**Material—**						
3	Building		4.04				4.04
4	General Plant				106.90		106.90
D—	**Equipment—**						
1	Office	11.50					11.50
7	Tools		11.12		8.32		19.44
8	General Plant			5.00	293.86		298.86
E—	**Transportation and Communication—**						
7a	Telephone	.80					.80
	Total Paid	$ 80.33	$ 1,605.10	$ 69.42	$ 415.86	$ 58.00	$ 2,228.71
	Warrants drawn						$ 2,310.47
	Miscellaneous Debits						140.49
	Miscellaneous Credits (Deduct)						222.25
	Total Encumbrance						$ 2,228.71
	Total Appropriation						2,328.56
	Appropriation cancelled						$ 99.85

APPROPRIATIONS BROUGHT FORWARD FROM 1917 AND WARRANTS DRAWN IN PAYMENT OF CLAIMS AUTHORIZED DURING THE YEAR 1917 FOR EACH BUREAU—Continued

PUBLIC EMPLOYMENT BUREAU
Prior Year

B		**Supplies**	
	1	Office	$ 54.44
E	4	Light, Heat and Power	35.25
E	5	Janitorial Service	4.05
		Transportation and Communication	
	7a	Telephone	22.74
E	8	General Plant Service	23.00
F		**Contingencies**	66.18
G		**Fixed Charges and Contributions**	
	5	Advertising	65.01
		Total Paid	$ 270.67
		Warrants Drawn	216.23
		Miscellaneous Debits	54.44
		Miscellaneous Credits	.....
		Outstanding Claims	.....
		Total Encumbrance	$ 270.67
		Appropriation	270.67

BUREAU OF STREET CLEANING
Prior Year

		Executive and Clerical	Cleaning Streets	Totals
"B"	**Supplies—**			
1	Office	$ 36.11	.....	$ 36.11
6	Motor Vehicle	.....	$ 1,498.59	1,498.59
10	General Plant	.....	124.77	124.77
"D"	**Equipment—**			
4	Motorless Vehicle	.....	70.04	70.04
7	Tools	.....	15.92	15.92
8	General Plant	.....	1,091.85	1,091.85
"E"	**Repairs—**			
2	General	.....	8.75	8.75
4	Light, Heat and Power	.....	.74	.74
	Transportation and Communication—			
6e	Car Fare	17.50	.....	17.50
"F"	**Contingencies**	.....	15.00	15.00
	Total paid	$ 53.61	$ 2,825.66	$ 2,879.27
	Warrants drawn	.....	.....	$ 2,825.66
	Miscellaneous Debits	.....	.....	53.61
	Total Encumbrance	$ 53.61	$ 2,825.66	$ 2,879.27
	Total Appropriation	.....	.....	2,879.27

APPROPRIATIONS BROUGHT FORWARD FROM 1917 AND WARRANTS DRAWN IN PAYMENT OF CLAIMS AUTHORIZED DURING THE YEAR 1917 FOR EACH BUREAU—Continued

OFFICE OF COMMISSIONER OF FINANCE
Prior Year

E	**Transportation and Communication**	
7a	Telephone	$ 1.25
	Total Paid	$ 1.25
	Warrants Drawn	1.25
	Miscellaneous Debits	.....
	Miscellaneous Credits	.....
	Outstanding Claims	.....
	Total Encumbrance	$ 1.25
	Appropriation	1.25

BUREAU OF LICENSES
Prior Year

B	**Supplies**	
10	General Plant	$ 461.90
	Total Paid	$ 461.90
	Warrants Drawn	461.90
	Miscellaneous Debits	.....
	Miscellaneous Credits	.....
	Outstanding Claims	.....
	Total Encumbrance	$ 461.90
	Appropriation	461.90

BUREAU OF PURCHASES AND STORES
Prior Year

B	**Supplies**	
1	Office	$ 12.37
E	**Repairs**	
2	General	3.60
E	**Transportation and Communication**	
7a	Telephone	1.80
G	**Fixed Charges and Contributions**	
5	Advertising	.54
	Total Paid	$ 18.31
	Warrants Drawn	6.94
	Miscellaneous Debits	11.37
	Miscellaneous Credits	.....
	Outstanding Claims	.....
	Total Encumbrance	$ 18.31
	Appropriation	18.31

APPROPRIATIONS BROUGHT FORWARD FROM 1917 AND WARRANTS DRAWN IN PAYMENT OF CLAIMS AUTHORIZED DURING THE YEAR 1917 FOR EACH BUREAU—Continued

OFFICE OF CITY TREASURER
Prior Year

B		**Supplies**	
	1	Office	$ 66.79
E		**Repairs**	
	2	General	17.75
F		**Contingencies**	1.26
		Total Paid	$ 85.80
		Warrants Drawn	19.66
		Miscellaneous Debits	66.14
		Total Encumbrance	$ 85.80
		Appropriation	$85.80

MUNICIPAL GARAGE EXPENSES
Prior Year

B		**Supplies**	
	1	Office	$ 6.92
	10	General Plant	1.00
E	4	Light, Heat and Power	2.35
		Transportation and Communication	
E	6c	Storage of Motor Vehicles	*10.00
		Total Paid	$ .27
		Warrants Drawn	3.35
		Miscellaneous Debits	6.92
		Miscellaneous Credits (Deduct)	10.00
		Outstanding Claims	.....
		Total Encumbrance	$ .27
		Appropriation	9.36
		Balance of Appropriation Canceled	9.09

*Credit.

APPROPRIATIONS BROUGHT FORWARD FROM 1917 AND WARRANTS DRAWN IN PAYMENT OF CLAIMS AUTHORIZED DURING THE YEAR 1917 FOR EACH BUREAU—Continued

BUREAU OF CITY HALL
Prior Year

B	**Supplies**	
2	Fuel	$ 200.09
C	**Material**	
4	General Plant	10.58
	Repairs	
E 2	General	76.02
E 5	Janitorial Service	5.00
	Transportation and Communication	
E 7a	Telephone	113.00
	Total Paid	$ 404.69
	Warrants Drawn	404.69
	Miscellaneous Debits	.....
	Miscellaneous Credits	.....
	Outstanding Claims	.....
	Total Encumbrance	$ 404.69
	Appropriation	404.69

PUBLIC MARKET
Prior Year

E	**Janitorial Service**	$ 21.00
	Total Paid	$ 21.00
	Warrants Drawn	21.00
	Miscellaneous Debits	.....
	Miscellaneous Credits	.....
	Outstanding Claims	.....
	Total Encumbrance	$ 21.00
	Appropriation	21.00

APPROPRIATIONS BROUGHT FORWARD FROM 1917 AND WARRANTS DRAWN IN PAYMENT OF CLAIMS AUTHORIZED DURING THE YEAR 1917 FOR EACH BUREAU—Continued

BUREAU OF GARBAGE DISPOSAL
Prior Year

B		**Supplies**	
	1	Office	$ 43.80
	10	General Plant	25.27
C		**Material**	
C	1	Highway	230.16
	4	General Plant	29.11
E	4	Light, Heat and Power	12.50
		Total Paid	$ 340.84
		Warrants Drawn	297.04
		Miscellaneous Debits	43.80
		Miscellaneous Credits	.....
		Outstanding Claims	.....
		Total Encumbrance	$ 340.84
		Appropriation	340.84

MUNICIPAL SHOP EXPENSE
Prior Year

D		**Equipment**	
	8	General Plant	$ 80.78
		Total Paid	$ 80.78
		Warrants Drawn	80.78
		Miscellaneous Debits	.....
		Miscellaneous Credits	.....
		Outstanding Claims	.....
		Total Encumbrance	$ 80.78
		Appropriation	80.78

APPROPRIATIONS BROUGHT FORWARD FROM 1917 AND WARRANTS DRAWN IN PAYMENT OF CLAIMS AUTHORIZED DURING THE YEAR 1917 FOR EACH BUREAU—Continued

DEPARTMENT OF PUBLIC WORKS
Prior Year

Code Designation		Office of Commissioner	Building Division	Electrical Division	Construction	Maintenance	Totals
A—	**Personal Service—**						
1	Salaries				$ 15.90	$ *212.27	$ *196.37
B—	**Supplies—**						
1	Office	$ 166.43	$ 2.25		46.08		214.76
2	Fuel					282.80	282.80
10	General Plant				*4.13	65.21	61.08
C—	**Material—**						
1	Highway					1,149.79	1,149.79
2	Sewer					740.74	740.74
D—	**Equipment—**						
1	Office			$ 25 65	5.00		30.65
5	Motor Vehicle		547.76			898.94	1,446.70
E—	**Construction and Extension**				3.00		3.00
2	General Repairs				13.05	3,288.00	3,301.05
4	Light, Heat and Power				1.00		1.00
	Transportation and Communication—						
6a	Hire of Horses and Vehicles					450.00	450.00
	Totals	$ 166.43	$ 550.01	$ 25.65	$ 79.90	$ 6,663.21	$ 7,485.20
	Warrants drawn						$ 7,999.33
	Miscellaneous Debits						192.92
	Miscellaneous Credits (Deduct)						707.05
	Total Encumbrance						$ 7,485.20
	Total Appropriation						7,524.48
	Appropriation cancelled						$ 39.28

*Deficit.

APPROPRIATIONS BROUGHT FORWARD FROM 1917 AND WARRANTS DRAWN IN PAYMENT OF CLAIMS AUTHORIZED DURING THE YEAR 1917 FOR EACH BUREAU—Continued

DEPARTMENT OF AUDITING
Prior Year

B		**Supplies**	
	1	Office	$ 562.35
D		**Equipment**	
	1	Office	165.00
E		**Transportation and Communication**	
	7a	Telephone	1.00
			$ 728.35
		Warrants Drawn	167.75
		Miscellaneous Debits	560.60
		Total Encumbrance	$ 728.35
		Appropriation	728.35

CIVIL SERVICE BOARD
Prior Year

B		**Supplies**	
	1	Office	$ 4.32
D		**Equipment**	
	1	Office	55.00
		Total Paid	$ 59.32
		Warrants Drawn	55.00
		Miscellaneous Debits	4.32
		Miscellaneous Credits	.....
		Outstanding Claims	.....
		Total Encumbrance	$ 59.32
		Appropriation	59.32
		Advertising	
		Total Paid	$ 16.25
		Warrants Drawn	16.25
		Miscellaneous Debits	.....
		Miscellaneous Credits	.....
		Outstanding Claims	.....
		Total Encumbrance	$ 16.25
		Appropriation	20.00
		Appropriation Canceled	3.75

RECAPITULATION OF GENERAL FUND FOR YEAR ENDING NOVEMBER 30, 1918
APPROPRIATIONS AND EXPENDITURES BY DEPARTMENTS

	Warrants Drawn	Miscellaneous Debits	Miscellaneous Credits	Total Expenditures	Claims Outstanding	Total Encumbrance	Total Appropriation	Balance of Appropriation
DEPARTMENT OF PUBLIC SAFETY—								
Mayor's Office	$ 10,765.02	$ 1,210.60	.....	$ 11,975.62	$ 80.85	$ 12,056.47	$ 12,056.47	.....
Bureau of Police	470,089.63	5,542.71	.....	475,632.34	4,396.17	480,028.51	480,028.51	.....
Bureau of Parks	159,548.65	19,237.67	$ 865.50	177,920.82	8,241.94	186,162.76	186,051.59	$ *111.17
Office of City Attorney	23,825.84	573.03	54.90	24,343.97	1.00	24,344.97	24,344.97	.....
Municipal Court	7,792.09	255.79	.....	8,047.88	68.26	8,116.14	8,116.14	.....
Board of Motion Picture Censor	1,223.00	91.29	.....	1,314.29	.....	1,314.29	1,314.29	.....
Special Investigator	96.75	.....	.....	96.75	.....	96.75	96.75	.....
Totals	$ 673,340.98	$ 26,911.09	$ 920.40	$ 699,331.67	$ 12,788.22	$ 712,119,89	$ 712,008.72	$ *111.17
DEPARTMENT OF PUBLIC UTILITIES—								
Commissioner's Office	$ 8,491.25	$ 235.99	$ 10.00	$ 8,717.24	.....	$ 8,717.24	$ 8,717.24	.....
Motor Bus Inspector	1,414.14	53.97	.....	1,468.11	.....	1,468.11	1,468.11	.....
Lighting	196,615.88	18.10	.....	196,633.98	.....	196,633.98	196,633.98	.....
Bureau of Weights and Measures	3,221.00	403.69	.....	3,624.69	.....	3,624.69	3,624.69	.....
Bureau of Health	55,470.72	4,308.86	$ 2.00	59,777.58	1,292.39	61,069.97	61,066.85	$ *3.12
Totals	$ 265,212.99	$ 5,020.61	$ 12.00	$ 270,221.60	$ 1,292.39	$ 271,513.99	$ 271,510.87	$ *3.12
DEPARTMENT OF PUBLIC AFFAIRS—								
Commissioner's Office	$ 6,486.48	$ 50.62	.....	$ 6,537.10	.....	$ 6,537.10	$ 6,537.10	.....
Bureau of Fire	586,137.35	21,565.63	8,296.49	599,406.49	$ 4,538.42	603,944.91	603,904.91	$ *40.00
Bureau of Public Employment	6,115.00	348.25	.....	6,463.25	123.55	6,586.80	6,586.80	.....
Bureau of Public Markets	4,042.19	59.82	.....	4,102.01	.....	4,102.01	4,102.01	.....
Bureau of Street Cleaning	219,702.31	3,621.38	221.66	223,102.03	2,066.80	225,168.83	225,089.19	*79.64
Municipal Reference Library	28.39	11.35	.....	39.74	.....	39.74	39.74	.....
Public Safety Commission	64.50	355.93	.....	420.43	15.00	435.43	435.43	.....
Totals	$ 822,576.22	$ 26,012.98	$ 8,518.15	$ 840,071.05	$ 6,743.77	$ 846,814.82	$ 846,695.18	$ *119.64

RECAPITULATION OF GENERAL FUND FOR YEAR ENDING NOVEMBER 30, 1918
APPROPRIATIONS AND EXPENDITURES BY DEPARTMENTS—Continued

	Warrants Drawn	Miscellaneous Debits	Miscellaneous Credits	Total Expenditures	Claims Outstanding	Total Encumbrance	Total Appropriation	Balance of Appropriation
DEPARTMENT OF FINANCE—								
Commissioner's Office	$ 6,016.90	$ 60.20	.....	$ 6,077.10	$ 416.67	$ 6,493.77	$ 6,488.40	$ *5.37
Bureau of Licenses	2,244.50	61.79	.....	2,306.29	935.62	3,241.91	3,240.00	*1.91
Office of City Treasurer	24,800.01	1,657.17	$ 36.74	26,420.44	57.00	26,477.44	26,477.44	.....
Municipal Garage	4,130.80	816.57	281.73	4,665.64	53.80	4,719.44	4,719.44	.....
Bureau of Purchases	6,622.36	293.47	19.32	6,896.51	5.00	6,901.51	6,897.17	*4.34
Bureau of City Hall	22,825.21	419.55	1.05	23,243.71	208.60	23,452.31	23,705.94	253.63
Bureau of Garbage Disposal	17,790.02	125.71	.....	17,915.73	157.33	18,073.06	18,073.06	.....
Municipal Stores Expense	114.34	82.80	.....	197.14	.....	197.14	197.14	.....
Debt Service	.....	12,855.00	.....	12,855.00	.....	12,855.00	12,855.00	.....
Municipal Shop Expense	13.05	.....	.....	13.05	.....	13.05	13.05	.....
Totals	$ 84,557.19	$ 16,372.26	$ 388.84	$ 100,590.61	$ 1,834.02	$ 102,424.63	$ 102,666.64	$ 242.01
DEPARTMENT OF PUBLIC WORKS	$ 232,374.46	$ 15,565.55	$ 10,097.05	$ 237,842.96	$ 7,348.55	$ 245,191.51	$ 245,311.51	$ $150.00
REPAIRS OF SIDEWALKS—Rotary Acc't.	11,759.46	161.21	1,054.40	10,866.27	10,570.44	21,436.71	21,467.22	30.51
MAINTENANCE AND REPAIR OF PAVEMENT—Rotary Account	34,420.44	2,917.95	80.16	37,258.20	28,927.36	66,185.59	52,763.28	*13,422.31
DEPARTMENT OF AUDITING	45,940.97	1,672.10	473.77	47,139.30	118.88	47,258.18	47,370.68	112.50
CIVIL SERVICE BOARD	4,702.53	269.51	3.96	4,968.08	.75	4,968.83	4,968.83	.....
NON-OPERATING EXPENSE APPROPRIATION	29,997.96	.....	.....	29,997.96	.....	29,997.96	29,997.96	.....
SPECIAL APPROPRIATIONS	150,525.08	2,164.99	28.80	152,661.27	13,043.03	165,704.30	210,666.05	44,961.75
ROTARY ACCOUNT—DEPARTMENT OF FINANCE	147,963.18	14,891.74	398.14	162,456.78	5,343.62	167,800.40	172,289.54	4,489.14

*Deficit.

RECAPITULATION OF GENERAL FUND FOR YEAR ENDING NOVEMBER 30, 1918
APPROPRIATIONS BROUGHT FORWARD FROM 1917 BY BUREAUS

	Warrants Drawn	Miscellaneous Debits	Miscellaneous Credits	Total Expenditures	Claims Outstanding	Total Encumbrance	Total Appropriation	Balance of Appropriation
Mayor's Office	$ 27.78	$ 30.64		$ 58.42		$ 58.42	$ 58.42	
Bureau of Police	6,058.98	668.15		6,727.13		6,727.13	7,228.60	$ 501.47
Municipal Court	163.00	13.73		176.73		176.73	176.73	
Bureau of Parks	2,300.97	21.27		2,322.24		2,322.24	2,322.24	
Office of City Attorney	1,331.53	107.85		1,439.38		1,439.38	1,440.13	.75
Commissioner of Finance	1.25			1.25		1.25	1.25	
Bureau of Licenses	461.90			461.90		461.90	461.90	
Bureau of Purchases	6.94	11.37		18.31		18.31	18.31	
Office of City Treasurer	19.66	66.14		85.80		85.80	85.80	
Municipal Garage Expense	3.35	6.92	$ 10.00	.27		.27	9.36	9.09
Bureau of City Hall	404.69			404.69		404.69	404.69	
Public Market	21.00			21.00		21.00	21.00	
Bureau of Garbage Disposal	297.04	43.80		340.84		340.84	340.84	
Municipal Shop Expense	80.78			80.78		80.78	80.78	
Bureau of Fire	2,310.47	140.49	222.25	2,228.71		2,228.71	2,328.56	99.85
Bureau of Public Employment	216.23	54.44		270.67		270.67	270.67	
Bureau of Street Cleaning	2,825.66	53.61		2,879.27		2,879.27	2,879.27	
Department of Public Works	7,999.33	192.92	707.05	7,485.20		7,485.20	7,524.48	39.28
Commissioner of Public Utilities	29.00	7.61		36.61		36.61	36.61	
Lighting	16,420.15			16,420.15		16,420.15	16,420.15	
Motor Bus Inspector	36.35			36.35		36.35	36.35	
Bureau of Health	1,253.59	139.24		1,392.83		1,392.83	1,528.82	135.99
Department of Auditing	167.75	560.60		728.35		728.35	728.35	
Civil Service Board	55.00	4.32		59.32		59.32	59.32	
Advertising	16.25			16.25		16.25	20.00	3.75
Total Prior Year	$ 42,508.65	$ 2,123.10	$ 939.30	$ 43,692.45		$ 43,692.45	$ 44,482.63	$ 790.18

GRAND RECAPITULATION OF GENERAL FUND
APPROPRIATIONS AND EXPENDITURES FOR YEAR ENDING NOVEMBER 30, 1918

	Warrants Drawn	Miscellaneous Debits	Miscellaneous Credits	Total Expenditures	Claims Outstanding	Total Encumbrance	Total Appropriation	Balance of Appropriation
Department of Public Safety	$ 673,340.98	$ 26,911.09	$ 920.40	$ 699,331.67	$ 12,788.22	$ 712,119.89	$ 712,008.72	$ *111.17
Department of Public Utilities	265,212.99	5,020.61	12.00	270,221.60	1,292.39	271,513.99	271,510.87	*3.12
Department of Public Affairs	822,576.22	26,012.98	8,518.15	840,071.05	6,743.77	846,814.82	846,695.18	*119.64
Department of Finance	84,557.19	16,372.26	338.84	100,590.61	1,834.02	102,424.63	102,666.64	242.01
Department of Public Works	232,374.46	15,565.55	10,097.05	237,842.96	7,348.55	245,191.51	245,341.51	150.00
Repair of Sidewalks—Public Works	11,759.46	161.21	1,054.40	10,866.27	10,570.44	21,436.71	21,467.22	30.51
Maintenance and Repair of Pavement—Public Works	34,420.44	2,917.95	80.16	37,258.23	28,927.36	66,185.59	52,763.28	*13,422.31
Department of Auditing	45,940.97	1,672.10	473.77	47,139.30	118.88	47,258.18	47,370.68	112.50
Civil Service Board	4,702.53	269.51	3.96	4,968.08	.75	4,968.83	4,968.83	.....
Non-Operating Expense Appropriations	29,997.96	.....	.....	29,997.96	.....	29,997.96	29,997.96	.....
Special Appropriations	150,525.08	2,164.99	28.80	152,661.27	13,043.03	165,704.30	210,666.05	44,961.75
Prior Year Accounts	42,508.65	2,123.10	939.30	43,692.45	.....	43,692.45	44,482.63	790.18
Rotary Accounts—Department of Finance	147,963.18	14,891.74	398.14	162,456.78	5,343.62	167,800.40	172,289.54	4,489.14
Grand Totals	$2,545,880.11	$ 114,083.09	$ 22,864.97	$2,637,098.23	$ 88,011.03	$2,725,109.26	$2,762,229.11	$ 37,119.85

*Deficit.

BONDED INDEBTEDNESS INTEREST FUND

Balance December 1, 1917	.....	$ 97,314.45
Receipts:		
Taxes, 1918	$ 329,436.03	
Delinquent Taxes	21,895.92	
Interest on Assessment Collection Bonds	2,444.43	353,776.38
Transfers:		
Special Tax Fund, 1918	.....	757.70
		$ 451,848.53
Disbursements:		
Warrants Paid and Returned	351.42	
Interest Coupons Paid and Returned	300,455.00	$ 300,806.42
Transfers		
Chemical National Bank, N. Y.	33,400.00	
Harris, Forbes & Co., N. Y.	3,000.00	36,400.00
Balance November 30, 1918	.....	114,642.11
		$ 451,848.53

CHEMICAL NATIONAL BANK, NEW YORK

Balance December 1, 1917	$ 4,650.00
Receipts:	
Transferred from Bonded Indebtedness Interest Fund	33,400.00
	$ 38,050.00
Disbursements:	
Interest Coupons Paid and Returned	32,995.00
Balance November 30, 1918	5,055.00
	$ 38,050.00

HARRIS, FORBES & CO., NEW YORK

Balance December 1, 1917	$ 1,560.00
Receipts:	
Transferred from Bonded Indebtedness Interest Fund	3,000.00
	$ 4,560.00
Disbursements:	
Interest Coupons Paid and Returned	2,970.00
Balance November 30, 1918	1,590.00
	$ 4,560.00

HANOVER NATIONAL BANK, NEW YORK

Balance December 1, 1917	$ 285.00
Balance November 30, 1918	$ 285.00

APPROPRIATION, PAYMENT OF INTEREST

Appropriation, 1918	.....	$ 353,762.48
Interest Paid and Warrants Drawn:		
Commissions to New York	$ 351.42	
Interest Coupons Paid	300,455.00	300,806.42
Transfers:		
Chemical National Bank, New York	33,400.00	
Harris, Forbes & Company, N. Y.	3,000.00	36,400.00
Unexpended Balance	.....	16,556.06
		$ 353,762.48

SINKING FUND

Balance December 1, 1917	.....	$ 56,818.15
Receipts:		
Taxes, 1918	$ 104,832.47	
Delinquent Taxes	7,356.47	
Interest on Daily Balances	2,951.80	
Interest on Street Extension Bonds	1,001 64	
Interest on Crematory Bonds	725.00	
Interest on Improvement Bonds	42,361.36	
Interest on Water Bonds	4,180.00	
Improvement Bonds Cashed	63,000.00	
Crematory Bonds Cashed	5,800.00	
Street Extension Bonds Cashed	3,689.80	235,898.54
Transfers:		
Special Tax Fund, 1918	.....	241.12
		$ 292,957.81
Disbursements:		
Warrants Paid and Returned	.....	444.13
Transfers:		
Improvement Bond Sinking Fund	$ 235,000.00	
Improvement Bond Interest Fund	216.00	235,216.00
Balance November 30, 1918	.....	57,297.68
		$ 292,957.81

APPROPRIATION, PURCHASE OF SECURITIES

Appropriation, 1918	$ 197,573.62
Claims Audited and Warrants Drawn:	
Street Extension Bonds Purchased	444.13
Unexpended Balance	197,129.49
	$ 197,573.62

SPECIAL BRIDGE FUND

Balance December 1, 1917	.....	$ 1,107.54
Receipts:		
Taxes, 1918	$ 110,074.08	
Delinquent Taxes	232.73	
Interest on Daily Balances	484.09	
Rolling Embankment	16.50	
Sale of Lumber	46.15	110,853.55
Transfers:		
General Fund	30,414.88	
Special Tax Fund, 1918	253.17	30,668.05
		$ 142,629.14
Disbursements:		
Warrants Paid and Returned	.....	69,374.58
Transfers:		
General Fund	956.59	
Water Fund	71.05	1,027.64
Balance, November 30, 1918	.....	72,226.92
		$ 142,629.14

APPROPRIATION, ELIMINATION OF GRADE CROSSINGS

Appropriation, 1918	$ 83,469.83
Claims Audited and Warrants Drawn:	
City's Proportion of Cost of O. W. R. & N. Grade Crossing	54,949.99
Unexpended Balance	28,519.84
	$ 83,469.83

APPROPRIATION COST OF FILLS AND CONSTRUCTION OF BRIDGES

A		**Personal Service**	
	1	Salaries	$ 14,348.91
B		**Supplies**	
	1	Office	86.70
	6	Motor Vehicle	206.66
	10	General Plant	12.02
C		**Material**	
	4	General Plant	46.15
D		**Equipment**	
	7	Tools	.52
	8	General Plant	7.50
E		**Repairs**	
	2	General	4.00
	3	Motor Vehicle	225.52
		Transportation and Communication	
E	6e	Car Fare	69.25
E	7a	Telephone	25.10
E	7b	Telegraph and Messenger	7.55
E	8	General Plant Service	71.05
F		**Contingencies**	14.17
		Total	$ 15,032.80
		Warrants Drawn	$ 14,425.23
		Miscellaneous Debits	653.72
		Miscellaneous Credits	46.15
		Outstanding Claims	2.10
		Total Encumbrance	$ 15,034.90
		Total Appropriation	56,009.37
		Balance of Appropriation	$ 40,974.47

FUND FOR PLAYGROUNDS AND PARKS

Receipts:		
Taxes, 1918	$ 104,832.47	
Interest on Daily Balances	537.35	$ 105,369.82
Transfers:		
Special Tax Fund, 1918	.....	241.12
		$ 105,610.94
Disbursements:		
Warrants Paid and Returned	.....	50,424.79
Transfers:		
Water Fund	$ 34.37	
General Fund	128.16	$ 162.53
Balance, November 30, 1918	.....	55,023.62
		$ 105,610.94

APPROPRIATION EXPENSE PURCHASE OF LAND, EQUIPMENT AND IMPROVEMENT OF PLAYGROUNDS AND PARKS

Appropriation, 1918	.....	$ 114,200.00
Claims Audited and Warrants Drawn:		
Warrants Drawn	$ 71,130.65	
Miscellaneous Debits	162.53	71,293.18
Unexpended Balance	.....	42,906.82
		$ 114,200.00

PUBLIC AUDITORIUM FUND

Balance, December 1, 1917	.....	$ 20,023.05
Receipts:		
Interest on Daily Balances	$ 140.35	
Rentals	11,170.51	
Sale of Waste Paper	14.25	
Merchandise Returned	3.12	
Commission on Telephone	5.00	
Hospital Services	839.10	
Refunds	42.86	12,215.19
Transfers:		
General Fund	.....	31,691.55
		$ 63,929.79
Disbursements:		
Warrants Paid and Returned	$ 60,226.38	
Transferred to General Fund	148.41	$ 60,374.79
Balance, November 30, 1918	.....	3,555.00
		$ 63,929.79

APPROPRIATION MAINTENANCE PUBLIC AUDITORIUM

			Operation and Maintenance	Construction	Prior Year Claims
A		**Personal Service**			
	1	Salaries	$ 15,443.09	$.....	$.....
	2	Special Services	3,671.06	.....	1,021.00
B		**Supplies**			
	1	Office	1,161.31	.....	38.31
	2	Fuel	1,627.30	.....	356.95
	5	Cleaning and Disinfecting	151.40	.....	.....
	10	General Plant	489.88	.....	.....
C		**Material**			
	4	General Plant	903.34	.....	39.45
D		**Equipment**			
	8	General Plant	1,178.83	.....	95.40
E	1	**Construction and Extension**	368.00	16,348.18	.....
		Repairs			
	2	General Plant	110.40	.....	.....
E	4	Light, Heat and Power	2,892.72	.....	174.40
E	5	Janitorial Service	488.35	.....	14.05
		Transportation and Communication			
E	6f	Other Transportation	15.50	.....	10.00
E	7a	Telephone	124.60	.....	5.30
E	8	General Plant Service	2,464.00	.....	.....
G		**Fixed Charges and Contributions**			
	1b	Refund	250.00	.....	.....
	4	Insurance	7,702.39	.....	.....
	5	Advertising	142.87	.....	65.60
			$ 39,185.04	$ 16,348.18	$ 1,820.46
		Warrants Drawn	$ 57,224.94		
		Miscellaneous Debits	131.86		
		Miscellaneous Credits	3.12		
		Outstanding Claims	887.09		
		Total Encumbrance	$ 58,240.77		
		Total Appropriation	59,139.30		
		Unencumbered Bal.	$ 898.53		

WATER FUND

Balance December 1, 1917	.....	$ 231,400.16
Receipts:		
Collections	$ 805,850.19	
Interest on Daily Balances	2,092.17	
Sale of Junk	5,416.08	
Interest on Bonds	3,423.75	
Repairing Mains	2,377.97	
Repairing Meters	454.58	
Extension of Mains	24,922.50	
Setting Hydrants	279.92	
Sale of Horse, Wagons, etc	471.00	
Refunds	252.20	
Sale of Stenographic Machine	200.00	
Lease and Rent of Land	150.00	
Sale of Real Property	5,029.76	
Use of Pump	31.00	850,951.12
Transfers:		
General Fund	47,132.13	
Elimination O-W. R. & N. Grade Crossings	469.04	
National Park Bank, New York	1,430.00	
Fund for Playgrounds and Parks	34.37	
Special Bridge Fund	71.05	49,136.59
		$1,131,487.87
Disbursements:		
Warrants Paid and Returned	$ 743,352.02	
Interest Coupons Paid and Returned	272,972.50	1,016,324.52
Transfers:		
General Fund	42,718.66	
Water Bond Sinking Fund	330.00	
National Park Bank, New York	8,250.00	
Harris, Forbes & Company, New York	12,000.00	
Chase National Bank, New York	3,000.00	66,298.66
Balance November 30, 1918	.....	48,864.69
		$1,131,487.87

CHASE NATIONAL BANK, NEW YORK

Balance December 1, 1917		$ 240.00
Receipts:		
Transferred from Water Fund		3,000.00
		$ 3,240.00
Disbursements:		
Interest Coupons Paid and Returned		$ 1,470.00
Balance November 30, 1918		1,770.00
		$ 3,240.00

HARRIS, FORBES & COMPANY, NEW YORK

Balance Deecmber 1, 1917		$ 6,060.00
Receipts:		
Transferred from Water Fund		12,000.00
		$ 18,060.00
Disbursements:		
Interest Coupons Paid and Returned		$ 12,030.00
Balance November 30, 1918		6,030.00
		$ 18,060.00

NATIONAL PARK BANK, NEW YORK

Balance December 1, 1917	.....	$ 550.00
Receipts:		
Transferred from Water Fund	.....	8,250.00
		$ 8,800.00
Disbursements:		
Interest Coupons Paid and Returned	$ 5,775.00	
Transferred to Water Fund	1,430.00	7,205.00
Balance November 30, 1918	.....	1,595.00
		$ 8,800.00

BUREAU OF WATER WORKS

			1918	Prior Year
A		**Personal Service**		
	1	Salaries	$ 294,416.50	*$ 169.47
	2	Special Services	1,893.17	29.84
B		**Supplies**		
	1	Office	4,439.22	805.69
	2	Fuel	1,126.50	262.00
	3	Forage	931.83	
	4	Food	2,445.04	236.82
	5	Cleaning and Disinfecting	121.93	
	6	Motor Vehicle	5,925.67	92.50
	7	Botanical and Agricultural	35.80	
	9	Medical and Surgical	3.66	
	10	General Plant	2,504.65	31.37
C		**Material**		
	1	Highway	1,251.41	
	2	Sewer	6.26	
	3	Building	4,704.74	215.00
	4	General Plant	45,863.47	20,694.43
D		**Equipment**		
	1	Office	575.58	31.20
	2	Household	32.11	
	4	Motorless Vehicle	58.80	
	5	Motor Vehicle	4,539.20	3.30
	7	Tools	788.00	6.50
	8	General Plant	16,325.30	3,522.00
E	1	**Construction and Extension**	5,764.44	
		Repairs		
	2	General	4,738.06	343.24
	3	Motor Vehicle	2,837.51	4.00
		Light, Heat and Power		
	4b	Light	1,901.41	
	4c	Power	2,868.76	277.96
	5	Janitorial Service	65.35	
		Transportation and Communication		
	6a	Hire of Horses and Vehicles	1,913.18	11.25
	6b	Hire of Automobiles	*776.69	*6.30
	6c	Storage of Motor Vehicles	222.50	
	6d	Shoeing and Boarding of Horses	97.45	
	6e	Car Fare	1,752.33	
	6f	Other Transportation	249.35	
	7a	Telephone	709.25	53.40
	7b	Telegraph, Cable, etc	43.35	
F		**Contingencies**	1,331.59	
G		**Fixed Charges and Contributions**		
	1a	Interest Coupons Paid	296,222.50	
	1c	Sinking Fund	133,880.00	133,880.00
	2	Rent	87.00	*25.00
	3	Pensions	939.00	
	4	Insurance	297.50	
	5	Advertising	.....	
	6	Other Fixed Charges	234.10	
		Salaries of Enlisted Men	604.95	
		Exchange	185.36	
		Refund Water Main Assessments	2,827.72	
		Refund Water Rates and Meter Charges	2,293.15	412.12
H		**Purchase of Real Estate**	12,600.00	
		Total	$ 861,877.96	$ 160,711.85
		Prior Year Claims	160,711.85	
		Total Paid	$1,022,589.81	

*Credit.

BUREAU OF WATER WORKS—Continued

	1918	Prior Year
Warrants Drawn	$ 744,240.95	
Miscellaneous Debits	308,924.79	
Miscellaneous Credits (Deduct)	30,575.93	
Outstanding Claims	19,314.96	
Total Encumbrance	$1,041,904.77	
Appropriation	1,041,904.77	

WATER BOND SINKING FUND

Balance December 1, 1917	.....	$ 41,727.13
Receipts:		
Interest on Bonds	$ 34,150.14	
Interest on Daily Balances	1,547.18	
Two Per Cent of Gross Debt, 1917 and 1918	267,760.00	303,457.32
Transfers:		
Water Fund	.....	330.00
		$ 345,514.45
Disbursements:		
Warrants Paid and Returned	$ 118,042.69	
Bonds Redeemed	25,000.00	$ 143,042.69
Transfers:		
Bonded Indebtedness Sinking Fund	.....	90.00
Balance November 30, 1918	.....	202,381.76
		$ 345,514.45

APPROPRIATION PURCHASE OF SECURITIES

Appropriation, 1918	$ 150,000.00
Claims Audited and Warrants Drawn:	
Securities Purchased	118,042.69
Unexpended Balance	31,957.31
	$ 150,000.00

APPROPRIATION REDEMPTION OF WATER BONDS

Appropriation Brought Forward	$ 25,000.00
Claims Audited:	
Bonds Redeemed	25,000.00

REDEMPTION FUND

Balance December 1, 1917	.....	$ 1,061.68
Receipts:		
Property Redeemed	.....	74,733.83
Transfers:		
Improvement Bond Sinking Fund	$ 82.86	
Improvement Bond Interest Fund	9.52	
General Fund	14.30	106.68
		$ 75,902.19
Disbursements:		
Warrants Paid and Returned	.....	$ 71,960.03
Balance November 30, 1918	.....	3,942.16
		$ 75,902.19

APPROPRIATION, REDEMPTION OF CERTIFICATES

Appropriation 1918	$ 81,115.70
Claims Audited and Warrants Drawn:	
Redemption of Certificates	75,010.41
Unexpended Balance	6,105.29
	$ 81,115.70

BILL POSTING BADGE FUND

Balance December 1, 1917	$ 243.00
Receipts:	
Deposit on Badges	4.00
	$ 247.00
Balance November 30, 1918	247.00

ASSESSMENT COLLECTION FUND

Receipts:		
Sale of Bonds	$ 500,000.00	
Premium on Bonds	7,234.50	
Interest on Daily Balances	1,001.00	
Redemption of Property	4,697.25	$ 512,932.75
Transferred from General Fund	.....	1,598.41
		$ 514,531.16
Disbursements:		
Warrants Paid and Returned	512,673.50	
Transferred to General Fund	1,538.27	514,211.77
Balance November 30, 1918	.....	319.39
		$ 514,531.16

APPROPRIATION PURCHASE OF PROPERTY FOR DELINQUENT ASSESSMENTS

Appropriation 1918	.....	$ 600,000.00
Claims Audited and Warrants Drawn:		
Property Purchased	512,973.50	
Miscellaneous Debits	237.50	513,211.00
Unexpended Balance	.....	86,789.00
		$ 600,000.00

SPECIAL TAX FUND, 1918

Balance December 1, 1917		$ 5,836.41
Receipts:		
Interest on Daily Balances		673.68
		$ 6,510.09
Disbursements:		
Warrants Paid and Returned		602.78
Transfers:		
General Fund	4,414.20	
Bonded Indebtedness Interest Fund	757.70	
Sinking Fund	241.12	
Special Bridge Fund	253.17	
Fund for Playgrounds and Parks	241.12	5,907.31
		$ 6,510.09

APPROPRIATION DISTRIBUTION OF 1918 TAX

Appropriation 1918	$ 602.78
Claims Audited and Warrants Drawn:	
Distribution of 1918 Tax	602.78

PUBLIC LIBRARY FUND

Receipts:	
Delinquent Taxes	$ 2.07
Balance November 30, 1918	2.07

APPROPRIATION EXPENSE LIBRARY

Appropriation Brought Forward	$ 1,159.63
Unexpended Balance	1,159.63

PARK AND BOULEVARD FUND

Balance December 1, 1917	$ 31.77
Balance November 30, 1918	31.77

APPROPRIATION PURCHASE OF PARKS AND ESTABLISHMENT OF BOULEVARDS

Appropriation Brought Forward	$ 31.77
Unexpended Balance	31.77

BROADWAY BRIDGE FUND

Balance December 1, 1917	$ 6,075.19
Disbursements:	
Warrants Paid and Returned	6,000.00
Balance November 30, 1918	75.19
	$ 6,075.19

APPROPRIATION PURCHASE OF BONDS

Appropriation 1918	$ 6,000.00
Claims Audited and Warrants Drawn:	
Bonds Purchased	6,000.00

BONDED INDEBTEDNESS SINKING FUND

Balance December 1, 1917	.....	$ 1,184.74
Receipts:		
Interest on Bonds	$ 90.00	
Transfer:		
Water Bond Sinking Fund	90.00	180.00
		$ 1,364.74
Balance November 30, 1918	.....	1,364.74

APPROPRIATION PURCHASE OF BONDS

Appropriation Brought Forward	$ 1,004.74
Unexpended Balance	1,004.74

POLICE RELIEF FUND

Balance December 1, 1917	.....	$ 7,130.35
Receipts:		
Dues	$ 1,941.00	
Interest on Daily Balances	93.65	
Interest on Bonds	346.44	
Improvement Bonds Cashed	1,500.00	3,881.09
		$ 11,011.44
Disbursements:		
Warrants Paid and Returned	.....	8,604.05
Balance November 30, 1918	.....	2,407.39
		$ 11,011.44

APPROPRIATION PAYMENT OF SICK BENEFIT

Appropriation Brought Forward	$ 2,040.36
Claims Audited and Warrants Drawn:	
Sick Benefits Paid	1,879.15
Unexpended Balance	161.21
	$ 2,040.36

APPROPRIATION PURCHASE OF BONDS

Appropriation Brought Forward	$ 4,600.00	
Appropriation 1918	3,000.00	$ 7,600.00
Claims Audited and Warrants Drawn:		
Bonds Purchased	.....	7,000.00
Unexpended Balance	.....	600.00
		$ 7,600.00

FUND FOR ELIMINATION OF O-W. R. & N. COMPANY'S GRADE CROSSINGS

Balance December 1, 1917	.....	$ 12,179.91
Receipts:		
Railroad Co.'s Proportion of Assessment	.....	118,096.37
		$ 130,276.28
Disbursements:		
Warrants Paid and Returned	$ 119,557.33	
Transferrred to Water Fund	469.04	120,026.37
Balance November 30, 1918	.....	10,249.91
		$ 130,276.28

APPROPRIATION EXPENSE ELIMINATION OF O-W. R. & N. COMPANY'S GRADE CROSSINGS

Appropriation Brought Forward	$ 388,050.67	
Appropriation 1918	100.00	$ 388,150.67
Claims Audited and Warrants Drawn:		
Payments to Contractor	.....	117,727.33
Unexpended Balance	.....	270,423.34
		$ 388,150.67

ELECTRICAL INSPECTION PERMIT FUND

Receipts:	
Deposits to Cover Permits	$ 150.00
Disbursements:	
Transferred to General Fund	150.00

SPECIAL TAX FUND, 1919

Receipts:	
Taxes 1919 Paid in Advance	$ 27,182.93
Balance November 30, 1918	27,182.93

STREET IMPROVEMENT FUND

Balance December 1, 1917	.....	$ 12,512.44
Receipts:		
Sale of Bonds	$ 103,896.06	
Collection of Assessments	66,548.36	170,444.42
Transferred from General Fund	.....	702.76
		$ 183,659.62
Disbursements:		
Warrants Paid and Returned	.....	168,934.66
Balance November 30, 1918	.....	14,724.96
		$ 183,659.62

SEWER FUND

Balance December 1, 1917	.....	$ 2,976.86
Receipts:		
Sale of Bonds	$ 27,459.42	
Collection of Assessments	188,737.36	216,196.78
Transferred from General Fund	.....	12,288.25
		$ 231,461.89
Disbursements:		
Warrants Paid and Returned	.....	224,331.28
Balance November 30, 1918	.....	7,130.61
		$ 231,461.89

STREET EXTENSION FUND

Balance December 1, 1917	.....	$ 18,687.05
Receipts:		
Sale of Bonds	$ 512.05	
Collection of Assessments	9,713.79	
Interest Collected on Assessments	13.04	10,238.88
		$ 28,925.93
Disbursements:		
Warrants Paid and Returned	.....	21,746.50
Balance November 30, 1918	.....	7,179.43
		$ 28,925.93

STREET AND SEWER INTEREST FUND

Balance December 1, 1917	.....	$ 1,841.80
Receipts:		
Interest on Assessments	.....	4,856.27
Transferred from General Fund	.....	266.86
		$ 6,964.93
Disbursements:		
Warrants Paid and Returned	224.06	
Interest Paid on Warrants	4,486.88	4,710.94
Balance November 30, 1918	.....	2,253.99
		$ 6,964.93

IMPROVEMENT BOND SINKING FUND

Balance December 1, 1917	.....	$ 738,732.73
Receipts:		
Collection of Bonded Liens	$2,212,338.57	
Sale of Bonds	350,000.00	
Premium on Bonds	8,141.00	2,570,479.57
Transfers:		
Impt. Bond Sinking Fund, St. Johns	27.52	
Impt. Bond Sinking Fund, Linnton	14.31	
Sinking Fund	235,000.00	235,041.83
		$3,544,254.13
Disbursements:		
Warrants Paid and Returned	2,143.64	
Bonds Redeemed	2,991,183.26	2,993,326.90
Transfers:		
Redemption Fund	82.86	
Impt. Bond Sinking Fund, St. Johns	121.33	204.19
Balance November 30, 1918	.....	550,723.04
		$3,544,254.13

IMPROVEMENT BOND INTEREST FUND

Balance December 1, 1917	.....	$ 3,097.72
Receipts:		
Interest on Bonded Liens	$ 708,291.31	
Interest on Daily Balances	5,551.46	
Penalties	3,266.33	
Accrued Interest on Bonds	116.66	
Interest on Liberty Bonds	24.86	717,250.62
Transfers:		
General Fund	2.68	
Sinking Fund	216.00	
National Park Bank, N. Y.	4,725.00	4,943.68
		$ 725,292.02
Disbursements:		
Warrants Paid and Returned	$ 1,464.04	
Interest Coupons Paid	705,533.38	$ 706,997.42
Transfers:		
Redemption Fund	9.52	
National Park Bank, N. Y.	11,578.72	11,588.24
Balance November 30, 1918	.....	6,706.36
		$ 725,292.02

NATIONAL PARK BANK, NEW YORK

Balance December 1, 1917	.....	$ 4,454.73
Receipts:		
Transfers:		
Improvement Bond Interest Fund	$ 11,578.72	
Impt. Bond Sinking Fund, St. Johns	37,500.00	49,078.72
		$ 53,533.45
Disbursements:		
Interest Coupons Paid and Returned	7,502.74	
St. Johns Impt. Bonds Redeemed	12,500.00	20,002.74
Transfers:		
Impt. Bond Sinking Fund, St. Johns	12,500.00	
Impt. Bond Interest Fund	4,725.00	17,225.00
Balance November 30, 1918	.....	16,305.71
		$ 53,533.45

IMPROVEMENT BOND SINKING FUND OF ST. JOHNS

Balance December 1, 1917	.....	$ 9,713.67
Receipts:		
Collection of Bonded Liens	.....	40,955.37
Transfers:		
Impt. Bond Sinking Fund	$ 121.33	
National Park Bank, New York	12,500.00	12,621.33
		$ 63,290.37
Disbursements:		
Warrants Paid and Returned	17,50	
Bonds Redeemed	12,500.00	12,517.50
Transfers:		
National Park Bank, New York	37,500.00	
Impt. Bond Sinking Fund	27.52	37,527.52
Balance November 30, 1918	.....	13,245.35
		$ 63,290.37

IMPROVEMENT BOND SINKING FUND—LINNTON

Balance December 1, 1917	.....	$ 1,123.47
Receipts:		
Collection of Bonded Liens	.....	2,991.65
		$ 4,115.12
Disbursements:		
Warrants Paid and Returned	$ 9.48	
Bonds Redeemed	3,000.00	3,009.48
Transfer:		
Impt. Bond Sinking Fund	.....	14,31
Balance November 30, 1918	.....	1,091.33
		$ 4,115.12

STREET EXTENSION BOND SINKING FUND

Balance December 1, 1917	.....	$ 1,673.66
Receipts:		
Collection of Bonded Liens	.....	4,510.39
		$ 6,184.05
Disbursements:		
Warrants Paid and Returned	$ 8.41	
Bonds Redeemed	5,817.25	5,825.66
Balance November 30, 1918	.....	358.39
		$ 6,184.05

STREET EXTENSION BOND INTEREST FUND

Balance December 1, 1917	.....	$ 385.66
Receipts:		
Interest on Bonded Liens	.....	1,390.63
Transferred from General Fund	.....	1.20
		$ 1,777.49
Disbursements:		
Warrants Paid and Returned	$ 4.87	
Interest Paid on Bonds	1,757.01	1,761.88
Balance November 30, 1918	.....	15.61
		$ 1,777.49

IMPROVEMENT BOND SINKING AND IMPROVEMENT BOND INTEREST FUND

Balance December 1, 1917	$ 45.62
Receipts:	
Collection of Bonded Liens	8.20
	$ 53.82
Balance November 30, 1918	53.82

MT. HOOD RAILWAY & POWER COMPANY STREET REPAIR FUND

Balance December 1, 1917	$ 1,000.00
Balance November 30, 1918	1,000.00

RECAPITULATION OF APPROPRIATIONS AND EXPENDITURES BY FUNDS FOR THE YEAR ENDING NOVEMBER 30, 1918

	Warrants Drawn	Miscellaneous Debits	Miscellaneous Credits	Total Expenditures	Claims Outstanding	Total Encumbrance	Total Appropriation	Balance of Appropriation
General Fund—								
Expenditures	$2,545,880.11	$ 114,083.09	$ 22,864.97	$2,637,098.23	$ 88,011.03	$2,725,109.26	$2,762,229.11	$ 37,119.85
Bonded Indebtedness Interest Fund								
Payment of Interest	351.42	336,855.00	.....	337,206.42	16,556.06	353,762.48	353,762.48	.....
Sinking Fund—								
Purchase of Securities	444.13	.....	.....	444.13	.....	444.13	197,573.62	197,129.49
Special Bridge Fund—								
Elimination of Grade Crossings	54,949.99	.....	.....	54,949.99	.....	54,949.99	83,469.83	28,519.84
Cost of Fills and construction of Bridges	14,425.23	653.72	46.15	15,032.80	2.10	15,034.90	56,009.37	40,974.47
Fund for Playgrounds and Parks—								
Purchase of Land, Equipment, etc	71,130.65	162.53	.....	71,293.18	.....	71,293.18	114,200.00	42,906.82
Public Auditorium Fund—								
Expenditures	57,224.94	131.86	3.12	57,353.68	887.09	58,240.77	59,139.30	898.53
Water Fund—								
Expense Bureau of Water Works	744,240.95	308,924.79	30,575.93	1,022,589.81	19,314.96	1,041,904.77	1,041,904.77	.....
Water Bond Sinking Fund—								
Purchase of Securities	118,042.69	.....	.....	118,042.69	.....	118,042.69	150,000.00	31,957.31
Redemption of Water Bonds	.....	25,000.00	.....	25,000.00	.....	25,000.00	25,000.00	.....
Redemption Fund—								
Redemption of Certificates	75,010.41	.....	.....	75,010.41	.....	75,010.41	81,115.70	6,105.29
Assessment Collection Fund—								
Purchase of Property—Delinquent Assessments	512,973.50	237.50	.....	513,211.00	.....	513,211.00	600,000.00	86,789.00
Special Tax Fund—								
Distribution of 1918	602.78	.....	.....	602.78	.....	602.78	602.78	.....
Broadway Bridge Fund—								
Purchase of Bonds	6,000.00	.....	.....	6,000.00	.....	6,000.00	6,000.00	.....
Police Relief Fund—								
Payment of Sick Benefits	1,879.15	.....	.....	1,879.15	.....	1,879.15	2,040.36	161.21
Purchase of Bonds	7,000.00	.....	.....	7,000.00	.....	7,000.00	7,600.00	600.00
Fund for Elimination of O.-W. R. & N. Grade Crossings—								
Expense Elimination Grade Crossings	117,727.33	.....	.....	117,727.33	.....	117,727.33	388,150.67	270,423.34
Totals	$4,327,883.28	$ 786,048.49	$ 53,490.17	$5,060,441.60	$ 124,771.24	$5,185,212.84	$5,928,797.99	$ 743,585.15

BALANCES AND WARRANTS OUTSTANDING IN THE STREET IMPROVEMENT FUNDS, NOVEMBER 30, 1918

Ledger No. 2 Page		Warrants Outstanding	Balances
27.	Improvement Waverleigh Boulevard, East Twenty-eighth to E. Thirty-seventh St..	$ 2,779.37	$.....
55.	First St. et al, Condor and Harrison Ave.	.41	.....
64.	Killingsworth Avenue, Patton to Willamette Boulevard	467.85	.....
103.	Twenty-first Street, Northrup St. to Sherlock Avenue	13.71	.....
114.	Jarrett Street, Patton Avenue to Michigan Avenue	.36	.36
121.	Nineteenth Street, Overton St. to Wilson Street	2,545.52	.77
122.	Iowa Street, Front to Macadam St.	6.02	.....
156.	East Twelfth Street, Failing to Fremont Street	24.00	.....
191.	Tillamook Street, East Fourteenth to E. Twenty-fourth Street	1,487.23	.07
195.	East Thirty-fifth Street, Hawthorne Ave to Harrison St.	2.89	.....
276.	Hall Street, Fourteenth Street, et al	12,195.58	209.66
295.	East Twenty-eighth Street, Wasco to Halsey Streets	936.24	.....
296.	Halsey Street, Holladay's Addition to E. Twenty-second Street	3,038.81	.....
302.	Division Street, East Tenth to East Forty-first Street	30.49	.....
335.	Corbett Street in Terwilliger Homestead.	.....	3,310.18
349.	East Twenty-first Street, Division St. to Powell St.	4,465.74	.....
377.	East Sixteenth Street, Powell to Holgate Street	348.60	.....
384.	Knott Street, East Twenty-fourth to East Thirty-third Street	9.29	.....
	Concord Street, Jarrett Street to Ainsworth Avenue	4.51	.....
402.	Portions of Mason, Rodney, Mallory and Garfield	27.00	.02
425.	Sixty-seventh Street S. E., Powell Valley to Foster Road	2.41	.79
437.	Sumner St., Vernon Avenue to East Thirtieth Street	11.95	11.95
446.	Portions of W. Congress Street et al	.68	.....
449.	East Twenty-sixth Street, East Stark to East Burnside Street	211.79	.....
454.	Lombard Street, Westanna to Wabash St.	301.55	.25
488.	Hood Street et al	292.41	292.41
499.	Skidmore Street et al	.....	.06
522.	Glenn Avenue et al	252.47	.....
524.	Corbett Street et al	121.88	.....
533.	Kingston Avenue et al	197.73	.....
547.	Marguerite Avenue, Division to Hawthorne Avenue	6.51	.....
548.	Brandon Street, Lombard to Argyle St...	308.01	691.99
552.	Front Street, Couch's to Watson's Addn..	5.05	.....
Ledger No. 3 Page			
1.	North Eighteenth Street, "M" Street to Sherlock Addition	86.44	
	Chapman Street, Jefferson St. to Taylor Street	1,052.91	
	South Front Street, Gaines to First Ave..	88.14	88.14

BALANCES AND WARRANTS OUTSTANDING IN THE STREET IMPROVEMENT FUNDS, NOVEMBER 30, 1918—Continued

Ledger N. 3 Page		Warrants Outstanding	Balances
1.	South Second Street, Sheridan to Gibbs..	$ 251.52	$.....
	Williams Avenue, Grant to Going Streets.	2,500.00	.....
	"M" Street, Fourth Street to Twelfth St.	68.37	68.37
	Fifth Street, "C" to "I" Streets	65.34	65.34
2.	Water Street Planking	86.32	.....
	Clinton Street, Twenty-first to East Thirty-sixth Streets	84.51	84.51
	Multnomah Street, Grover to Curry	952.34	.....
	Belmont Street, Water to East Thirty-fourth Street	12.00	12.00
	East Eighth Street, East Flanders to Riverside Homestead	1,025.53	.....
	East Twenty-fourth Street, J. Irving's Addition to Tillamook Street	29.96	29.96
	Grand Avenue, East Clay to East Grant..	1.47	1.47
	East Eighth Street, Ainsworth to Dekum Avneue.....	27.64	27.64
	Columbia Street, Third to Water Street..	.....	.77
3.	Tacoma Avenue, Willamette River to Sellwood	50.00	50.00
	Morrison Street, Front to Chapman St...	27.57	.....
	Grand Avenue, East Grant to East Carothers Street	21.40	.....
	Cable Street, Mill to Terrace Road	60.51	60.51
	Elm Street, Sixteenth to Chapman St.....	3.75	3.75
	Hood Street, Sheridan to Curry St.....	6.05	6.05
	Corbett Street, Hood to Bancroft	401.80	.....
	Davis Street, Twelfth to Fourteenth St...	2.90	2.90
	Union Avenue, 12 feet South to 131 feet North of Broadway	37.78	37.78
	Stark Street, Seventh to Twelfth Street..	7.00	7.00
	Tenth Street, Hoyt to Northrup Street...	2,879.79	.....
4.	Rodney Avenue, Hancock to Knott St.....	62.42	62.42
	Failing Street, Williams to Union Ave...	77.01	77.01
	Front Street, "Q" to 404 feet South of N. L. of "Q" Street	36.33	36.33
	First Street, Madison to Stark Sts.	183.59	183.31
	Sherman Street	.16	.16
	Kelley Street, Hamilton Avenue to Macadam Road	25.25	25.25
	Washington Street, "B" Street to City Park	9.48	9.48
	Fourth Street, Glisan to Jefferson St.....	.05	.05
	Albina Avenue, Page to River Street	9,525.55	.....
5.	Third Street, Main to Glisan	5,593.59	.....
	Front Street, Arthur to Seymour	3,734.22	.31
	Macadam Street, Grover to Block 188 ...	406.95	.....
6.	Hood Street fill at Sheridan Street	.....	1.05
	Goldsmith Street, Albina Avenue to Russell Street	5,822.90	2.56
	Mississippi Avenue, Morris to Prescott St.	1,014.01	.....
7.	Union Avenue, Alberta Street to Loves D. L. C.	6,996.88	.....
	Karl Street, Milwaukie to East Twentieth Street	1,951.46	41.07
	Shaver St., Union Ave. to East Twelfth Street	227,64	.....
	Hooker Street, E. L. of Third Street to Hooker	310.98	.....
8.	Front Street, fill at Lane	371.87	1.40
	Corbett Street, fill at Pennoyer	1.50	5.53

BALANCES AND WARRANTS OUTSTANDING IN THE STREET IMPROVEMENT FUNDS, NOVEMBER 30, 1918—Continued

Ledger No. 3 Page		Warrants Outstanding	Balances
9.	First Street, fill at Grover	$.....	$ 2,25
	Weidler Street, East Broadway to East First Street	.....	.65
10.	Front Street, fill at Woods	2.75	3.68
	Corbett Street, fill at Grover	....	2.75
	Sixteenth Street, Washington to Thurman Streets	52.08	52.08
	Weidler Street, East First to Twenty-first Street	92.01	92.01
12.	Grand Avenue, East Stark to East Oak St.	1,180.86	1.02
	Colfax Street, Union to Garfield Avenue..	5.39	5.39
	Denver Avenue, Killingsworth Avenue to Portland Boulevard	.....	56.65
13.	Oak Street, Union Avenue to East Sixth Street	3,331.80	4.42
	Hibbard Street, Hibbard's Addn to Base Line Road	4.60	.....
	Thirteenth Street, Leo to Malden Ave....	27.15	27.15
	Dekum Avenue, Piedmont Park to Columbia Heights	372.47	372.47
	Oak Street, Fourth to Sixth Street	42.00	.....
14.	Frankfort Street, Milwaukie to Feurer's Addition	.....	133.15
	Goldsmith Street, Irving's D. L. C. to Albina Avenue	101.43	.....
31.	East Fifteenth Street, Clinton Street to O. & C. Right of Way	139.60	.....
46.	East ½ of East Twenty-ninth Street, Regent's Drive to Shaver Street	1,678.51	75.60
48.	Milwaukie Street, Holgate to Nehalem Avenue	863.58	38.85
79.	East Tenth Street, Benedictine Heights to Lofty View	106.05	.....
100.	S. W. ½ of Front Street, Watson's Addn to Sherlock Addn	34.99	.....
102.	East Forty-sixth Street et al, District No. 249	1.00	.....
104.	Holgate Street et al, District No. 190.....	4,411.20	1.35
119.	Rhone Street, Seventh to Milwaukie St...	158.11	.....
129.	East Burnside St., East Eighty-second to East Ninetieth Street	319.86	.....
145.	Kingston Ave. et al, District No. 231	14,149.91	.....
158.	Pendleton Ave. et al, District No. 288 ...	1,103.07	.....
169.	Willamette Boulevard, Wabash Avenue to Carey Boulevard	193.51	.....
171.	East Stark Street et al, District No. 253..	215.24	.....
173.	East Glisan Street, East Eighty-second to East Ninety-second St.	189.18	.....
183.	Edison Street, Fessenden Street to St. Johns Avenue	.....	6.16
	Jersey Street, Catlin to Richmond St.....	20.50	25.88
	Burlington Street, Bradford Street to Jas. Johns Addn	451.73	49.60
185.	Fessenden Street, Jersey Street to Smith's Avenue	.....	1.04
	Fessenden Street, Oswego St. to Smith's Avenue	577.21	26.58
	Central Avenue, John Street to Buchanan Street	141.41	122.49
186.	Willamette Boulevard, Richmond Street to S. P. &. S. Right of Way	175.19	.....

BALANCES AND WARRANTS OUTSTANDING IN THE STREET IMPROVEMENT FUNDS, NOVEMBER 30, 1918—Continued

Ledger No. 3 Page		Warrants Outstanding	Balances
196.	East Seventieth St. S. E., Sixty-third Ave. to Sixty-fifth Avenue S. E.	$ .80	$.....
197.	Whitman Ave., Sixty-eighth to Seventy-second Street	4.68	.42
204.	Knott Street, East Twenty-ninth St. to East Thirty-third St.	19.53	19.53
212.	Hamilton Ave., Third to Fourth St.	10.82	.....
221.	Portions of East Harrison Street in Ladd's Addition	223.59	223.59
236.	Upper Drive in Smith's Addition	9,575.88	.....
240.	Brazee Street, East 27th to East Twenty-eighth Street	80.83	.....
249.	Swenson Street, Myers to Oswego St.	65.40	.....
	Macadam Street, Lowell Ave. to North Line Section 15	21.00	.....
255.	Lamson Avenue et al, District No. 235	4,049.01	30.39
256.	East Seventy-fourth Street et al, District No. 326	993.39	7.65
264.	Montgomery Strret, Clifton Street to Lent's Addn.	3.65	.40
268.	Ladd Avenue, District No. 365	.....	824.31
279.	Jessup Street, Willamette Boulevard to Delaware Avenue	.34	.13
280.	Oswego Street, Northland Blvd., to Barton's Addn	.....	1.00
281.	Jersey Street, Fessenden to Richmond St.	104.99	.....
283.	Whitwood Street, Linnton	2.00	194.64
	Whitwood Sidewalk, Linnton	.....	21.17
	Glenn Harbor Boulevard	6.33	31.20
284.	Richmond Street, St. Johns	.....	49.00
	Fessenden Street, St. Johns	138.23	222.49
286.	Macrum Avenue	149.79	.....
300.	East Glisan Street, Sixtieth to Seventy-fifth Street	374.71	48.82
302.	Thompson Street, East Twenty-seventh to East Twenty-eighth Sts.	15.84	.....
308.	Fiftieth Ave. S. E., Seventy-fourth to Eighty-second St. S. E.	684.39	3.09
311.	Hillside Boulevard, Portland Brick Company's land to Germantown Road	98,613.85	42.88
315.	Peninsular Avenue, Lombard Street to Columbia Slough Road	12.67	.01
322.	East Thirty-ninth and East Kelley Sts.	356.30	.....
Ledger No. 3 Page			
322.	Corbett and Custer Streets	916.90	.....
324.	Forty-fifth Avenue S. E., Sixty-seventh to Seventy-ninth St. S. E.	.....	1.71
327.	Ainsworth Ave., East Ninth to East Tenth Street	.....	.30
	Ainsworth Avenue, Union Avenue to East Ninth Street	4.67	.....
328.	Sandy Blvd., Block 32 Hyde Park to East Eighty-second Street	800.30	20.00
330.	East Twenty-eighth Street et al	174.61	.....
331.	Miller Avenue, Milwaukie to East Twenty-first Street	3.46	.....
38.	Portions of Broadway et al, Dist. No. 373	50.20	20.91
339.	Portions of Halsey and Clackamas Sts.	631.05	487.89

BALANCES AND WARRANTS OUTSTANDING IN THE STREET IMPROVEMENT FUNDS, NOVEMBER 30, 1918—Continued

Ledger No. 3 Page		Warrants Outstanding	Balances
341.	East Glisan Street, East Seventy-fifth to East Eighty-seventh St.	$ 1,484.72	$.....
345.	Union Avenue, Bryant Street to Columbia Slough Road	21,635.32	55.61
353.	Haven Street, Lombard to Hudson St.	60.26	.....
354.	East Seventy-sixth Street, East Main St. to East Yamhill St.	7.64	.....
355.	East Davis and East Sixteenth Sts.	107.45	.....
356.	East Thirteenth, Alberta to Roselawn	500.00	456.98
	East Thirty-second St., Holgate to Francis Avenue	3,000.00	2,084.30
357.	Emerson Street, Union Ave. to East Ninth Street	100.00	15.77
	East Morrison Street et al, District 410	949.27	16.80
360.	Powell Street, District 411	6.00	.....
	Tacoma Avenue, East Sixth to East Thirteenth Streets	1,326.74	23.90
361.	Haven Street, Princeton to Lombard St.	9.47	.....
	Halsey Street, McMillan Addn to East First Street	9.43	5.25
362.	The Alameda, East Fifty-eighth, East Sixty-first and East Sixty-second Sts.	194.64	.....
	East Eleventh, Marion and Tenino Ave., District 422	2,546.47	40.60
363.	Sumner Street, East Thirteenth N. to Serene Park	553.49	553.49
364.	East Ninth Street, Ochoco Avenue to Linn Avenue	443.73	65.94
	Fiftieth Street, Powell Ave. Rd. to Division Street	23,403.61	17.30
365.	East Sixty-first Street, Belmont to East Stark St.	304.70	27.30
	East Eleventh St., Nehalem to Leo Ave.	1,078.66	20.18
366.	Martin Avenue, District No. 425	1,425.84	490.44
	Portions of Everett and Flanders Sts.	237.40	*34.50
	East Twenty-seventh St., Sandy Blvd to Holladay Ave.	960.06	15.64
	Davis Street, E. to W. line of Thirteenth Street	54.97	54.97
367.	East Irving Street, East Eleventh to East Twelfth Street	1,120.79	.....
	East Everett Street, Fifty-eighth to Sixtieth Street	2,666.64	.....
368.	East Fourteenth Street, Claybourne to Duke Avenue	442.67	30.52
	Brazee Street, East Sixtieth to East Sixty-first Street	605.89	137.39
	East Seventy-second, Klickitat to Fremont Street	674.23	.....
	East Sixtieth Street, Sandy Blvd to Sacramento Street	4,857.51	219.80
370.	East Sixteenth and Tenino Ave., District No. 423	807.54	54.25
	Portions of Fiftieth and Fifty-sixth Ave., S. E.	4,797.07	1,009.65
371.	Woodstock Ave., E. L. of Eastmoreland to Fifty-second S. E.	.....	500.00
			$ 14,759.46
	*Deficit	.....	34.50
		$ 300,882.75	$ 14,724.96

BALANCES AND WARRANTS OUTSTANDING IN THE SEWER FUND, NOVEMBER 30, 1918

Ledger No. 2 Page		Warrants Outstanding	Balances
600.	Brooklyn District	$ 188.08	$.....
652.	Marquam Gulch District	8.80	.....
675.	Milwaukie Street and East Seventeenth Street	2.70	.....
694.	Wood Street Gulch	.....	20.00
698.	East Twentieth Street District	.80	.....
720.	No. Branch of Brooklyn District	138.50	.....
726.	The Westmoreland Sewer System	11.00	.....
762.	Riverside District Sewer	2,000.00	2,914.65
775.	Holgate Extension of South Branch of Brooklyn District	93.55	2,481.05
787.	Rhine Street Extension of South Branch of Brooklyn Sewer	3.75	.....
794.	East Stark Street Trunk Sewer No. 1	193.20	40.26
Ledger No. 3 Page			
500.	Whitaker Street, Kelley Street to Thomas Creek	92.00	.....
	First Street, Whitaker to Grover Street	34.16	.....
	Cook Avenue District Sewer	250.00	.....
	Williams Avenue, Alberta to Fremont St.	42.00	36.90
	Tanner Creek Sewer	248.96	.....
	Irvington District Sewer	147.24	147.24
	East Oak Street, Second Extension	.....	.30
	Division Street, East Sixth to Willamette River	.10	.....
505.	Pettygrove Street, Twenty-first to Twenty-fourth Street	.....	84.40
	Marquam Gulch, First to Sheridan Street.	.....	7.50
516.	Sullivan's Gulch Trunk Sewer No. 1	1.60	.....
526.	East Stark Street Trunk Sewer No. 2	208.60	5.50
547.	Sullivan's Gulch Trunk Sewer No. 2	6.60	6.60
556.	East Thirty-third Street, Extension of Sullivan's Gulch Sewer	84.50	.....
572.	Canyon Road Extension of Tanner Creek Sewer	33.60	2.40
586.	The Insley Ave. Trunk Sewer	.....	6.00
605.	An Extension of Marquam Gulch Sewer	285.00	.....
616.	East Fifty-second Sewer System	.....	.03
627.	East Seventy-eighth Street, East Burnside to East Glisan Street	127.42	30.74
635.	Lambert Avenue Sewer System	63.35	.....
637.	East Sixty-third Street, Extension of E. Stark Trunk Sewer No. 2	70.44	5.22
666.	Long Avenue and Forty-fifth Ave. S. E. Sewer System	39.56	.....
672.	Long Avenue Extension of the Holgate Sewer	18.48	.....
677.	Extension of the Rhine Street Sewer	300.95	25.35
682.	Willow Street and East Eighty-second St.	500.00	39.70
687.	Water and Mill Streets	161.95	.....
689.	East Eightieth Street, North Villa to East Glisan Street	.....	.75
690.	East Fiftieth and East Couch St. System	27.50	.....
692.	Philadelphia Street in St. Johns	.....	7.81
	Linnton Sewer No. 1	.....	3.21
	Sanitary System No. 1	.....	4.30
		.....	147.50

BALANCES AND WARRANTS OUTSTANDING IN THE SEWER FUND, NOVEMBER 30, 1918—Continued

Ledger No. 3 Page		Warrants Outstanding	Balances
696.	East Thirty-third Street, East Thirty-fourth to Francis Avenue	$ 40.00	$ 8.00
697.	East Yamhill Street, Seventy-sixth to Seventy-eighth Street	4.93	.....
698.	East Alder Street, Second Street to Wilamette River	.....	*3.00
703.	East Morrison Street, East Eighty-first to East Eightieth Street	71.62	.....
706.	Hayes Street, Weyerhauser Ave. to Reno Street	.....	.01
707.	East Seventy-third Street, Hassalo to Glisan Street	100.61	.....
708.	East Seventy-fourth Street, Pacific Street to East Glisan Street	22.65	.....
	East Eighty-seventh Street, East Couch to East Glisan Street	191.95	.....
710.	Philborough and East Alder Street, District No. 12	111.74	.....
	East Washington, East Seventy-fourth to East Eightieth Street	135.60	17.90
	Congress and Prescott Streets	141.39	.....
712.	Fiftieth Street S. E. and Thirty-first Avenue S. E.	1,568.90	.....
714.	East Twenty-third Street and Long Ave.	887.05	250.39
	East Twenty-eighth Street, 160 feet North of Rhone to Sewer in Rhone	210.47	9.82
	Ankeny Street, Third Street to Wilamette River	400.00	6.90
715.	Construction and Repairing Tanner Creek Sewer	139,572.36	124.72
717.	Right of Way in L. 1-2 Blk. 39, Jas. Johns Addition	314.43	54.20
	East Forty-fifth Street, Broadway to Halsey Street	483.00	68.64
	North Ivanhoe Street, Weyerhauser Ave. to Reno Street	672.30	113.00
	East Eighty-fourth Street, East Burnside to East Glisan Street	2,782.55	467.46
718.	East Eighty-fifth St. and Beryl Terrace	1,482.90	.16
	Front Street, 554 feet N. W. of Glisan to Glisan Street	1,649.79	.....
			$ 7,133.61
	*Deficit	.....	3.00
		$ 156,228.63	$ 7,130.61

WARRANTS OUTSTANDING AND BALANCES IN THE STREET EXTENSION FUND, NOVEMBER 30, 1918

Ledger No. 2 Page		Warrants Outstanding	Balances
901.	Killingsworth Avenue	$.....	$ 11.50
904.	East Thirteenth Street, Millers Addition to Rural Avenue	11.00	11.00
905.	Thompson Street, East Twenty-fourth to East Thirty-third Street	50.00	50.00
	East Taylor Street, Paradise Springs Tr. to East Forty-fifth	25.00	25.00
909.	Villa Avenue, Sec. 32 to Mt. Tabor Ave...	.....	57.00
916.	Cactus Drive, Cedar Hill to 55 feet East..	530.00	530.00
919.	East Sherman Street, Park View Annex..	4.10	4.10
921.	Forty-second Street in Hawthorne Avenue Addition	.....	1.00
	Forty-third Street in Hawthorne Avenue Addition	.....	1.00
924.	Malden Avenue, East Thirteenth to Milwaukie Road	.....	1.00
	Forty-first Street in Hawthorne Avenue Addition	.....	1.00
	Forty-eighth Street in Hawthorne Avenue Addition	.....	1.00
	Forty-seventh St. in Hawthorne Avenue Addition	.....	1.00
926.	Belmont Street, Section 6 to 69	3.00	3.00
929.	Harrison Street, Block "Z" City to Sixteenth Street	.....	3.00
932.	Lombard Street, Patton Avenue to Wabash Avenue	.....	126.00
948.	Sandy Road, East Twenty-eighth to East Line of City	203.20	203.20
957.	East Twenty-sixth Street, Division St. to Simond's Addition	12.20	12.20
959.	Claremont Street	2.00	2.00
960.	Villa Avenue	60.00	60.00
970.	New Street, East Fiftieth to East Sixtieth Street	9.00	9.00
973.	Base Line Road to Hawthorne Ave.....	5.00	4.95
975.	East Glisan Street, Wiberg Heights to East Sixtieth Street	1.00	51.00
800.	Forty-fifth Street, Block "B" to Hawthorne Avenue Addition	.....	1.00
	Forty-sixth Street in Hawthorne Avenue Addition	.....	1.00
	Wisconsin Street	.....	4.70
	East Twentieth Street, Insley Avenue to Zanita Avenue	.....	2.00
	East Forty-fourth Street, in Hawthorne Avenue Addition	.....	1.00
	South Fourth Street	150.00	.....
	Heights Terrace	.....	60.00
	Clinton Street, East Thirty-sixth to East Thirty-seventh Street	.....	73.68
801.	St. Helens Road, East Twenty-ninth to Front Street	.....	110.15
	Belmont Street, Prettyman's Avenue to City Limits	.....	6.00
	East Seventeenth, Hyland Park to Howe Street	10.00	10.00
802.	East Twenty-seventh Street, Portland Heights to Ellsworth Ave.	117.80	117.80
	Pearl Street, Mt. Tabor Villa Annex to Hibbard Street	.....	33.00

WARRANTS OUTSTANDING AND BALANCES IN THE STREET EXTENSION FUND, NOVEMBER 30, 1918—Continued

Ledger No. 2 Page		Warrants Outstanding	Balances
820.	East Seventeenth Street, Midway Annex to Yukon Avenue	$ 365.50	$ 365.50
838.	Fessenden Street, Jersey Street to City Limits	.....	9.95
840.	East Morrison Street	.....	30.50
841.	Bancroft Terrace	210.00	220.30
843.	Widening of East Forty-fifth Street	.....	89.77
	East Fifty-eighth Street, Southeast	.....	31.75
844.	Broadway Street	.....	1,600.85
845.	Madrona Street	.....	75.00
	Change of Grade on Nicolai Street	25.50	25.50
847.	Oregon Street, York Addition to East Twenty-ninth Street	.....	.11
848.	Widening of Powell Street	.....	130.90
849.	East Forty-first Street, East Grant to Mallory Addition	.....	1.54
850.	East Burnside and Gilham Avenue	437.50	725.58
852.	East Burnside Street, Forty-Fourth to Fifty-fifth Street	2,670.00	1,423.51
853.	East Thirty-first Street S. E., East Creston to East Fifty-first St. S. E.	.....	214.76
	Street in Block No. 5, Meadowbrook	.....	644.63
		$ 4,901.80	$ 7,179.43

TRIAL BALANCE NOVEMBER 30, 1918—LEDGER NO. 14

City of Portland	$29,421,459.13	$.....
Bonds	.....	19,601,900.00
Improvement Bonds	.....	9,137,152.23
Improvement Bonds of former City of St. Johns	.....	221,590.35
Improvement Bonds of former Town of Linnton	.....	26,193.79
Street Extension Bonds	.....	27,667.09
Street and Sewer Warrants	89,969.33	.....
Assessmment Collection Bonds	.....	500,000.00
Wm. Adams, City Treasurer	1,672,966.81	.....
Commissioner of Public Safety	1,050.00	.....
Bureau of Police	250.00	.....
Commissioner of Finance	25.00	.....
Commissioner of Public Affairs	275.00	.....
Commissioner of Public Utilities	25.00	.....
Commissioner of Public Works	100.00	.....
Bureau of Public Employment	100.00	.....
Bureau of Water Works	50.00	.....
Municipal Fish Market	150.00	.....
City Treasurer, Rotary Account	1,000.00	.....
Bureau of Health	50.00	.....
Mt. Hood Ry. & Power Co. Street Repair Fund.	.....	1,000.00
Wm. Adams, Treasurer, Investment Account..	1,662,151.33	.....
Water Bond Sinking Fund Investments	.....	685,913.68
Bonded Indebtedness Sinking Fund Investments	.....	3,000.00
Sinking Fund Investments	.....	879,439.57
Police Relief Fund Investments	.....	12,798.08
Water Fund Investments	.....	75,000.00
Broadway Bridge Fund Investments	.....	6,000.00
Revenue Receivable Taxes 1914	16,671.26	.....
Reserve for Loss on Taxes 1914	.....	16,671.26
Revenue Receivable Taxes 1915	34,858.15	.....
Reserve for Loss on Taxes 1915	.....	34,858.15
Revenue Receivable Taxes 1916	12,471.45	.....
Reserve for Loss on Taxes 1916	.....	12,471.45
Revenue Receivable Taxes 1917	29,277.25	.....
Reserve for Loss on Taxes 1917	.....	29,277.25
Revenue Receivable Taxes 1918	222,839.34	.....
Revenue General Fund Taxes 1918	.....	124,800.85
Revenue Bonded Indebtedness Interest Fund, Taxes 1918	.....	21,422.18
Revenue Sinking Fund Taxes 1918	.....	6,816.92
Revenue Special Bridge Fund Taxes 1918	.....	7,157.78
Revenue Fund for Playgrounds and Parks, Taxes 1918	.....	6,816.92
Reserve for Loss on Taxes 1918	.....	55,824.69
Public Library Fund	.....	2.07
Appropriation Public Library Fund	1,159.63	.....
Appropriation Expense Library	.....	1,159.63
Chief of Police	355.00	.....
Fugitive Fund	.....	355.00
Park and Boulevard Fund	.....	31.77
Appropriation Park and Boulevard Fund	31.77	.....
Appropriation Purchase of Parks and Est. of Boulevards	.....	31.77
Broadway Bridge Fund	.....	75.19
Bonded Indebtedness Sinking Fund	.....	1,364.74
Appropriation Bonded Indebtedness Sinking Fund	1,004.74	.....
Appropriation Purchase of Bonds	.....	1,004.74
Police Relief Fund	.....	2,407.39
Appropriation Police Relief Fund	761.21	.....
Appropriation Payment of Sick Benefits	.....	161.21
Appropriation Purchase of Bonds	.....	600.00
Fund for Elimination O.-W. R. & N. Grade Crossing	.....	10,249.91

TRIAL BALANCE NOVEMBER 30, 1918—LEDGER NO. 14—Continued

Appropriation Fund for Elimination O.-W. R. & N. Grade Crossing	270,423.34	$.....
Appropriation Exp. Elimination O.-W. R. & N. Grade Crossing	.....	270,423.34
Special Tax Fund 1919	.....	27,182.93
General Fund	.....	436,038.88
Appropriation General Fund	125,506.69	.....
Appropriation Exp. Office of City Attorney	.....	.75
Appropriation Refund of Taxes, Sylvan	.....	853.69
Appropriation Expense Bureau of Police	.....	501.47
Appropriation Expense Bureau of Fire	.....	99.85
Appropriation Expense Dept of Public Works	.....	39.28
Appropriation Expense Auto Camping Ground	.....	655.48
Appropriation Expense Mayor's Office	.....	80.85
Appropriation Expense Bureau of Police	.....	4,396.17
Appropriation Expense Municipal Court	.....	68.26
Appropriation Expense Office of City Attorney	.....	1.00
Appropriation Expense Bureau of Parks	.....	8,130.77
Appropriation Expense Bureau of Health	.....	1,289.27
Appropriation Expense Bureau of Fire	.....	4,498.42
Appropriation Expense Bureau of Public Employment	.....	123.55
Appropriation Expense Bureau of Street Cleaning	.....	1,987.16
Appropriation Expense Commissioner of Finance	.....	411.30
Appropriation Expense Bureau of City Hall	.....	462.23
Appropriation Expense Bureau of Purchases	.....	.66
Appropriation Expense Municipal Garage	.....	53.80
Appropriation Expense City Treasurer's Office	.....	57.00
Appropriation Expense Bureau of Garbage Disposal	.....	157.33
Appropriation Expense Bureau of Licenses	.....	933.71
Appropriation Stationery Stock	.....	6,726.60
Appropriation Rotary Shop Expense	.....	1,309.15
Appropriation Stores Rotary Account	.....	871.55
Appropriation Municipal Fish Market	.....	340.58
Appropriation Expense Dept. of Public Works	.....	7,498.55
Appropriation Repairs to Sidewalks Rotary Account	.....	10,600.95
Appropriation Repairs to Pavement Rotary Account	.....	15,505.05
Appropriation Municipal Garage Rotary Account	.....	584.88
Appropriation Expense Dept. of Auditing	.....	231.38
Appropriation Expense Civil Service Board	.....	.75
Appropriation Expense Printing Annual Message	.....	2,500.00
Appropriation Purchase of Army and Navy Badges	.....	1,500.00
Appropriation Salary of Enlisted Employes	.....	388.65
Appropriation Expense Housing Survey	.....	3,500.00
Appropriation Expense Visiting Nurse Ass'n	.....	5,000.00
Appropriation Expense Emergency Hospital	.....	7,090.64
Appropriation Construction Detention Home	.....	5,102.77
Appropriation Operation and Maintenance Detention Home	.....	75.81
Appropriation Expense Examination of Public Utilities	.....	27,394.76
Appropriation Expense Public Safety Commission	.....	15.00
Appropriation Expense of Election	.....	2,831.63
Appropriation Expense Bureau of Health	.....	135.99
Appropriation Expense Audit Financial Books	.....	1,500.00
Bonded Indebtedness Interest Fund	.....	114,642.11
Appropriation Bonded Indebtedness Int. Fund	16,556.06	.....

TRIAL BALANCE NOVEMBER 30, 1918—LEDGER NO. 14—Continued

Appropriation Payment of Interest	$.....	$ 16,556.06
Chemical National Bank, New York	.....	5,055.00
Harris, Forbes & Co., New York	.....	1,590.00
Hanover National Bank, New York	.....	285.00
Sinking Fund	.....	57,297.68
Appropriation Sinking Fund	197,129.49	.....
Appropriation Purchase of Securities	.....	197,129.49
Special Bridge Fund	.....	72,226.92
Appropriation Special Bridge Fund	69,496.41	.....
Appropriation Cost of Fills and Construction of Bridges	.....	40,976.57
Appropriation Expense Elimination of Grade Crossing	.....	28,519.84
Fund for Playgrounds and Parks	.....	55,023.62
Appropriation Fund for Playgrounds and Parks	42,906.82	.....
Appropriation Exp. Purchase of Land, Equipment and Imp. of Playgrounds and Pks.	.....	42,906.82
Public Auditorium Fund	.....	3,555.00
Appropriation Public Auditorium Fund	1,785.62	.....
Appropriation Construction Public Auditorium	.....	1,586.06
Appropriation Exp. Maint. Public Auditorium	.....	199.56
Water Fund	.....	48,864.69
Appropriation Water Fund	19,314.96	.....
Appropriation Exp. Bureau of Water Works	.....	6,409.96
Appropriation Payment of Interest on Water Bonds	.....	12,905.00
Chase National Bank, New York	.....	1,770.00
Harris, Forbes & Co., New York	.....	6,030.00
National Park Bank, New York	.....	1,595.00
Water Bond Sinking Fund	.....	202,381.76
Appropriation Water Bond Sinking Fund	31,957.31	.....
Appropriation Purchase of Securities	.....	31,957.31
Redemption Fund	.....	3,942.16
Appropriation Redemption Fund	6,105.29	.....
Appropriation Redemption of Certificates	.....	6,105.29
Bill Posting Badge Fund	.....	247.00
Street Improvement Fund	.....	14,724.96
Sewer Fund	.....	7,130.61
Street Extension Funds	.....	7,179.43
Street and Sewer Interest Fund	.....	2,253.99
Improvement Bond Sinking Fund	.....	550,723.04
Improvement Bond Interest Fund	.....	6,706.36
National Park Bank, New York	.....	16,305.71
Improvement Bond Sniking Fund, St. Johns	.....	13,245.35
Improvement Bond Sinking Fund, Linnton	.....	1,091.33
Street Extension Bond Sinking Fund	.....	358.39
Street Extension Bond Interest Fund	.....	15.61
Impt. Bond Sinking and Impt. Bond Int. Fund	.....	53.82
Franchises	.....	2,148.60
Franchise Pac. States Tel & Tel. Co.	200.00	.....
Franchise Portland Ry., L. & P. Co.	50.00	.....
Franchise City Messenger & Delivery Co.	920.00	.....
Franchise Home Telephone and Telegraph Co.	600.00	.....
Franchise Heights Trust Co.	85.00	.....
Franchise Errol Heights Ry. Co.	293.60	.....
Wm. Adams, Treasurer Security Account	2,867,485.74	.....
Bank of California	.....	550,000.00
Geo. W. Bates & Co., Bankers	.....	10,000.00
Citizens Bank	.....	30,000.00
First National Bank	.....	577,505.51
Hibernia Savings Bank	.....	50,500.00
Ladd & Tilton's Bank	.....	490,000.00
Montavilla Savings Bank	.....	10,000.00
Northwestern Electric Co.	.....	2,000.00
Northwestern National Bank	.....	384,400.00

TRIAL BALANCE NOVEMBER 30, 1918—LEDGER NO. 14—Continued

Peninsula National Bank of St. Johns	$.....	$ 50,080.23
Scandinavian-American Bank	.....	50,000.00
Bank of Sellwood	.....	10,000.00
United States National Bank	.....	538,500.00
First Trust & Savings Bank, St. Johns	.....	15,000.00
First National Bank of Linnton	.....	16,500.00
Security Savings & Trust Company	.....	58,000.00
Multnomah State Bank	.....	10,000.00
Bank of Kenton	.....	15,000.00
Assessment Collection Fund	.....	319.39
Appropriation Assessment Collection Fund	86,789.00	.....
Appropriation Purchase of Property Delinquent Assessments	.....	86,789.00
Assessments Receivable	412,862.14	.....
Open Lien Docket No. 2	.....	2,265.75
Open Lien Docket No. 3	.....	3,864.28
Open Lien Docket No. 4	.....	1,645.86
Open Lien Docket No. 5	.....	8,307.32
Open Lien Docket No. 6	.....	4,652.03
Open Lien Docket No. 7	.....	374.32
Open Lien Docket No. 8	.....	3,479.08
Open Lien Docket No. 9	.....	325.67
Open Lien Docket No. 10	.....	188.32
Open Lien Docket No. 11	.....	519.63
Open Lien Docket No. 12	.....	20,282.01
Open Lien Docket No. 13	.....	1,417.25
Open Lien Docket No. 14	.....	321.52
Open Lien Docket No. 15	.....	3,121.94
Open Lien Docket No. 16	.....	23,090.73
Open Lien Docket No. 17	.....	168.12
Open Lien Docket No. 18	.....	4.60
Open Lien Docket No. 19	.....	1,623.16
Open Lien Docket No. 20	.....	373.86
Open Lien Docket No. 21	.....	2,880.80
Open Lien Docket No. 22	.....	467.85
Open Lien Docket No. 23	.....	5.60
Open Lien Docket No. 26	.....	2,642.60
Open Lien Docket No. 28	.....	1,487.16
Open Lien Docket No. 29	.....	966.73
Open Lien Docket No. 30	.....	3,038.81
Open Lien Docket No. 31	.....	945.05
Open Lien Docket No. 32	.....	87.84
Open Lien Docket No. 33	.....	536.57
Open Lien Docket No. 34	.....	349.01
Open Lien Docket No. 35	.....	10,923.70
Open Lien Docket No. 36	.....	15.65
Open Lien Docket No. 37	.....	1,172.36
Open Lien Docket No. 39	.....	168.20
Open Lien Docket No. 40	.....	187.70
Open Lien Docket No. 41	.....	203.00
Open Lien Docket No. 42	.....	768.30
Open Lien Docket No. 43	.....	1,754.11
Open Lien Docket No. 44	.....	2,252.40
Open Lien Docket No. 45	.....	287.45
Open Lien Docket No. 46	.....	671.02
Open Lien Docket No. 47	.....	598.48
Open Lien Docket No. 48	.....	4,573.76
Open Lien Docket No. 49	.....	145.22
Open Lien Docket No. 50	.....	16,694.37
Open Lien Docket No. 51	.....	34,865.95
Open Lien Docket No. 52	.....	2,607.82
Open Lien Docket No. 53	.....	2,232.13
Open Lien Docket No. 54	.....	33,934.74
Open Lien Docket No. 55	.....	209,371.31

TRIAL BALANCE NOVEMBER 30, 1918—LEDGER NO. 14—Continued

Bonded Assessments Receivable	$10,649,560.46	$.....
Bond Lien Docket No. 1	.....	202.15
Bond Lien Docket No. 2	.....	123.53
Bond Lien Docket No. 3	.....	.45
Bond Lien Docket No. 4	.....	195.53
Bond Lien Docket No. 5	.....	.06
Bond Lien Docket No. 6	.....	143.67
Bond Lien Docket No. 7	.....	643.06
Bond Lien Docket No. 8	.....	2,559.68
Bond Lien Docket No. 9	.....	11,200.50
Bond Lien Docket No. 10	.....	17,447.68
Bond Lien Docket No. 11	.....	38,986.47
Bond Lien Docket No. 12	.....	109,732.14
Bond Lien Docket No. 13	.....	93,865.34
Bond Lien Docket No. 14	.....	126,284.27
Bond Lien Docket No. 15	.....	136,876.67
Bond Lien Docket No. 16	.....	109,055.01
Bond Lien Docket No. 17	.....	145,698.86
Bond Lien Docket No. 18	.....	100,653.29
Bond Lien Docket No. 19	.....	160,745.71
Bond iLen Docket No. 20	.....	183,208.69
Bond Lien Docket No. 21	.....	197,360.77
Bond Lien Docket No. 22	.....	143,571.55
Bond Lien Docket No. 23	.....	199,241.09
Bond Lien Docket No. 24	.....	336,370.01
Bond Lien Docket No. 25	.....	128,548.86
Bond Lien Docket No. 26	.....	168,646.55
Bond Lien Docket No. 27	.....	221,872.57
Bond Lien Docket No. 28	.....	365,999.18
Bond Lien Docket No. 29	.....	365,632.73
Bond Lien Docket No. 30	.....	329,247.27
Bond Lien Docket No. 31	.....	304,396.91
Bond Lien Docket No. 32	.....	362,372.78
Bond Lien Docket No. 33	.....	526,080.10
Bond Lien Docket No. 34	.....	380,652,75
Bond Lien Docket No. 35	.....	373,710.03
Bond Lien Docket No. 36	.....	142,694.07
Bond Lien Docket No. 37	.....	281.004.28
Bond Lien Docket No. 38	.....	142,502.53
Bond Lien Docket No. 39	.....	146,085.45
Bond Lien Docket No. 40	.....	48,033.81
Bond Lien Docket No. 41	.....	431,310.36
Bond Lien Docket No. 42	.....	71,556.32
Bond Lien Docket No. 43	.....	25,991.82
Bond Lien Docket No. 44	.....	88,101.30
Bond Lien Docket No. 45	.....	157,847.31
Bond Lien Docket No. 46	.....	264,456.25
Bond Lien Docket No. 47	.....	262,289.81
Bond Lien Docket No. 48	.....	237,426.36
Bond Lien Docket No. 49	.....	471,870.13
Bond Lien Docket No. 50	.....	52,380.76
Bond iLen Docket No. 51	.....	312,052.08
Bond Lien Docket No. 52	.....	312,706.00
Bond Lien Docket No. 53	.....	360,846.96
Bond Lien Docket No. 54	.....	100,795.91
Bond Lien Docket No. 55	.....	232,994.41
Bond Lien Docket No. 56	85,857.15	.....
Bond Lien Docket No. 57	39,494.98	.....
Bond Lien Docket No. 59	13,729.50	.....
Bond Lien Docket No. 60	.....	52,716.16
Bond Lien Docket No. 61	.....	194,682.57
Bond Lien Docket No. 62	.....	191,738.13
Bond Lien Docket No. 63	.....	61,769.40
Bond Lien Docket No. 64	.....	270,227.81
Bond Lien Docket No. 65	10,772.47	.....

TRIAL BALANCE NOVEMBER 30, 1918—LEDGER NO. 14—Continued

Linnton Bond Lien Docket No. 1	$.....	$ 20,667.03
Linnton Bond Lien Docket No. 2	111.31	.....
St. Johns Bond Lien Docket No. 1	3,804.60	.....
St. Johns Bond Lien Docket No. 2	6,306.19	.....
St. Johns Bond Lien Docket No. 3	5,027.69	.....
St. Johns Bond Lien Docket No. 4	4,321.43	.....
St. Johns Bond Lien Docket No. 57	.....	17,839.49
St. Johns Bond Lien Docket No. 58	.....	219,670.28
St. Johns Bond Lien Docket No. 59	.....	5,412.08
St. Extn. Bonded Assessments Receivable	25,424.31	.....
St. Extn. Bond Lien Docket No. 1	.....	25,424.31
	$48,163,937.96	$48,163,937.96

DETAILED STATEMENT OF LICENSE RECEIPTS OF THE CITY OF PORTLAND, OREGON, FOR FISCAL YEAR ENDING NOVEMBER 30, 1918

	December		January		February		March		April		May	
	No.	Amount	No.	Amount	No.	Amount	No.	Amount	No.	Amount	No.	Amount
1. Abstracts			7	$ 26.25	2	$ 7.50	2	$ 7.50	9	$ 33.73	3	$ 11.25
2. Advertising in Street Ry. Cars							1	250.00				
3. Amusement Parks—Class 1 and 2												
4. Auctioneers	1	$ 40.00	3	120.00			1	20.00	3	100.00	2	80.00
5. Automobiles for hire	31	178.00	90	605.40	5	20.40	26	132.50	95	631.55	8	30.15
6. Banks			13	356.63			1	7.50	10	307.35	4	97.50
7. Baseball Parks											1	100.00
8. Baths	4	20.00	14	105.00	2	12.50	5	22.50	19	142.50	5	32.50
9. Bill Posters and Distributors	1	400.00	3	120.00			2	6.70	1	10.00		
10. Bowling Alleys	1	10.00	5	145.00								
11. Brokers—General	1	5.00	16	80.00	17	100.00	10	50.00	16	80.00	28	140.00
12. Brokers—Stocks on Margin			1	25.00	1	25.00			2	50.00		
13. Card Rooms					45	340.00	21	244.00	9	85.00	5	85.00
14. Chimney Sweeps	2	10.00	3	15.00	2	10.00						
15. Chiropodists	3	8.30	15	75.00	5	20.05			21	105.00	3	15.00
16. Collection Agents			11	110.00	3	30.00	11	110.00	2	20.00		
17. Dance Hall Registrations	17	79.50	28	115.50	11	51.00	2	6.50	2	6.50	1	3.25
18. Dance Permits	115	82.00	109	92.50	101	64.50	80	48.50	95	73.00	76	46.50
19. Detective Agencies			2	200.00							2	166.65
20. Dog Breeders			1	5.00	1	7.00			1	5.00	1	5.00
21. Dogs, Male	101	303.00	151	453.00	151	453.00	197	591.00	244	732.00	234	702.00
22. Dogs, Female	16	80.00	35	175.00	23	115.00	44	220.00	38	190.00	70	350.00
23. Electricity for Light and Power			2	150.00					2	150.00		
24. Employment Agencies							1	200.00	1	200.00	1	200.00
25. Express Systems			2	50.00	2	50.00			3	75.00	1	25.00
26. Explosives			5	40.00								
27. Firearms and Weapons			3	75.00	2	50.00					1	16.65
28. Gas for Light and Fuel					1	100.00						
29. Gas Filling Stations	17	204.00	27	324.00	6	72.00	8	96.00	8	96.00	6	72.00
30. Hawkers—Class 1			4	600.00					4	600.00		
31. Hawkers—Class 2	1	50.00	4	165.00					4	200.00		
32. Hawkers—Class 3	3	49.95			1	33.35	1	16.65				
33. Hotels and Rooming Houses									446	446.00	99	99.00
34. House Movers	2	10.00	2	20.00			4	40.00	3	45.00	3	30.00
35. Junk Wagons	2	10.00	81	405.00	1	5.00	1	5.00	77	385.00	3	15.00
36. Laundries	5	25.00	30	155.00	20	130.00	8	70.00	25	125.00	22	115.00
37. Mercantile Rating Agencies			2	37.50	2	37.50	1	12.50	5	87.50		

DETAILED STATEMENT OF LICENSE RECEIPTS OF THE CITY OF PORTLAND, OREGON, FOR FISCAL YEAR ENDING NOVEMBER 30, 1918—Continued

	December		January		February		March		April		May	
	No.	Amount	No.	Amount	No.	Amount	No.	Amount	No.	Amount	No.	Amount
38. Plumbers									1	8.00	60	480.00
39. Messenger Companies												
40. Milk and Cream—Cans or Carts	2	1.00	32	16.00	63	31.50	50	25.00	44	22.00	62	31.00
41. Milk and Cream—Creameries			4	20.00	3	15.00	2	10.00	6	30.00		
42. Milk and Cream—Dairy Wagons			108	270.00	36	90.00	21	52.50	36	90.00	2	5.00
43. Milk and Cream—Stores, etc	1	1.00	157	157.00	70	70.00	51	51.00	25	25.00	19	19.00
44. Oil Storage	1	20.00	5	58.00			1	3.00	7	89.00		
45. Oil Tank Vehicles	8	80.00	29	290.00					37	370.00		
46. Pawnbrokers			6	450.00	1	75.00	2	150.00			1	75.00
47. Peddlers—Class 1			2	100.00					2	100.00		
48. Peddlers—Class 2			101	1,515.00	1	15.00	1	15.00	82	1,230.00	1	15.00
49. Peddlers—Class 3			1	7.50	1	5.00						
50. Peddlers—Class 4									4	30.00		
51. Peddlers—Class 5			1	3.00								
52. Peddlers—Class 6			26	130.00			1	1.65	23	115.00		
53. Penny Arcade	1	50.00										
54. Photographers and Solicitors			2	10.00							4	16.70
55. Professional Intelligence Bureau			3	120.00			2	80.00				
56. Pool and Billiard Tables	39	901.65	65	1,465.00	5	57.50	4	131.65				
57. Runners	10	50.00	17	85.00			1	5.00	26	130.00	4	13.40
58. Safe Deposit Vaults			2	20.00							1	10.00
59. Scavengers	10	30.00	96	288.00			8	24.00	94	282.00	1	3.00
60. Second Hand	3	15.00	176	900.00	15	75.00	10	50.00	156	780.00	30	150.00
61. Shooting Galleries	2	50.00	3	75.00					5	125.00		
62. Shows and Exhibitions	1	15.00	2	30.00			1	45.00	1	50.00	1	40.00
63. Skating Rinks—Ice and Roller			1	25.00								
64. Storage	5	20.50	18	109.50	8	32.27	8	30.50	9	32.00	10	32.00
65. Street Railway Cars			75	1,800.00					75	1,875.00		
66. Street Ry. Cars—Freight on												
67. Telegraph Systems			2	150.00			1	75.00				
68. Telephone Systems			2	100.00					1	50.00	1	50.00
69. Theatres	4	38.90	44	915.41	2	27.20			53	970.25		
70. Transient Merchants												
71. Wharfingers	6	140.00	13	290.00			6	150.00	13	400.00	2	20.00
72. Wood Saws	1	5.00	32	160.00	5	25.00	1	5.00	2	10.00	9	45.00
	417	$ 2,982.80	1694	$14,405.19	614	$ 2,252.27	598	$ 3,061.15	1847	$11,794.38	787	$ 3,442.55

DETAILED STATEMENT OF LICENSE RECEIPTS OF THE CITY OF PORTLAND, OREGON, FOR FISCAL YEAR ENDING NOVEMBER 30, 1918—Continued

	June		July		August		September		October		November		Totals	
	No.	Amount	No.	Amount	No.	Amount	No.	Amount	No.	Amount	No.	Amount	No.	Amount
1. Abstracts			8	$ 30.00	3	$ 11.25	2	$ 7.50	3	$ 11.25	5	$ 18.75	44	$ 164.98
2. Advertising in Street Ry. Cars													1	250.00
3. Amusement Parks—Class 1 and 2	1	$ 300.00	1	150.00									2	450.00
4. Auctioneers	1	20.00	4	160.00	1	20.00			4	160.00			20	720.00
5. Automobiles for hire	22	96.85	153	893.40	11	32.42	30	128.00	146	870.80	12	38.40	629	3,657.87
6. Banks			9	284.80	4	92.50	1	7.50	11	315.56	1	7.50	54	1,476.84
7. Baseball Parks													1	100.00
8. Baths	1	2.50	2	15.00	6	42.50	1	7.50	7	52.50	2	15.00	68	470.00
9. Bill Posters and Distributors	1	100.00	2	10.00	1	6.65							11	653.35
10. Bowling Alleys	1	10.00					1	46.90			1	3.30	9	215.20
11. Brokers—General			17	85.00	14	73.35	8	55.00	18	90.00	11	53.35	156	811.70
12. Brokers—Stocks on Margin			2	50.00					2	50.00			8	200.00
13. Card Rooms	9	92.00	8	48.00	7	82.00	5	18.00	2	15.00	2	24.00	113	1,033.00
14. Chimney Sweeps									1	5.00	3	15.00	11	55.00
15. Chiropodists	1	1.65	15	75.00	4	16.70	4	13.30	15	75.00	1	5.00	87	410.00
16. Collection Agents													27	270.00
17. Dance Hall Registrations			1	3.25			1	3.25					63	268.75
18. Dance Permits	64	38.00	48	40.50	55	48.50	50	54.00	28	27.00	45	31.00	866	646.00
19. Detective Agencies													4	366.65
20. Dog Breeders			1	5.00			9	45.00			2	10.00	16	82.00
21. Dogs, Male	167	501.00	115	345.00	91	273.00	1420	4,260.00	536	1,608.00	266	798.00	3673	11,019.00
22. Dogs, Female	40	200.00	29	145.00	15	75.00	191	955.00	90	450.00	61	305.00	652	3,260.00
23. Electricity for Light and Power			2	150.00					1	75.00	1	75.00	8	600.00
24. Employment Agencies	2	240.00	8	1,600.00									13	2,440.00
25. Express Systems							1	25.00					9	225.00
26. Explosives													5	40.00
27. Firearms and Weapons			1	12.50									7	154.15
28. Gas for Light and Fuel			1	100.00									2	200.00
29. Gas Filling Stations	8	96.00	10	120.00	14	168.00	10	120.00	15	180.00	10	120.00	139	1,668.00
30. Hawkers—Class 1			3	450.00					4	600.00			15	2,250.00
31. Hawkers—Class 2			4	200.00					3	150.00			16	765.00
32. Hawkers—Class 3	2	33.30					1	16.65	1	50.00			9	199.90
33. Hotels and Rooming Houses	39	39.00	26	26.00	16	16.00	35	35.00	25	25.00	22	22.00	708	708.00
34. House Movers			1	10.00			2	20.00					17	175.00
35. Junk Wagons	1	5.00	64	320.00	4	20.00	3	15.00	61	305.00	4	20.00	302	1,510.00
36. Laundries	2	10.00	29	138.35	24	125.00	3	20.00	34	170.00	7	35.00	209	1,118.35
37. Mercantile Rating Agencies			3	62.50	1	12.50	1	12.50	5	100.00			20	362.50

DETAILED STATEMENT OF LICENSE RECEIPTS OF THE CITY OF PORTLAND, OREGON, FOR FISCAL YEAR ENDING NOVEMBER 30, 1918—Continued

	June		July		August		September		October		November		Totals	
	No.	Amount	No.	Amount	No.	Amount	No.	Amount	No.	Amount	No.	Amount	No.	Amount
38. Plumbers	7	56.00											68	544.00
39. Messenger Companies									1	100.00	1	100.00	2	200.00
40. Milk and Cream—Cans or Carts	41	20.50	25	12.50	19	9.50	8	4.00	13	6.50	5	2.50	364	182.00
41. Milk and Cream—Creameries													15	75.00
42. Milk and Cream—Dairy Wagons	2	5.00	1	2.50	1	2.50	1	2.50					208	520.00
43. Milk and Cream—Stores, etc	13	13.00	8	8.00	6	6.00	2	2.00	7	7.00	2	2.00	361	361.00
44. Oil Storage			6	69.00	1	20.00			6	86.00			27	345.00
45. Oil Tank Vehicles			30	300.00	2	20.00			32	320.00			138	1,380.00
46. Pawnbrokers			5	375.00	1	75.00	2	150.00			1	75.00	19	1,425.00
47. Peddlers—Class 1							1	16.65			1	33.35	6	250.00
48. Peddlers—Class 2			78	1,170.00	7	105.00	2	30.00	77	1,155.00	2	30.00	352	5,280.00
49. Peddlers—Class 3			1	7.50									3	20.00
50. Peddlers—Class 4					7	90.00	5	55.00	2	30.00	1	5.00	19	210.00
51. Peddlers—Class 5													1	3.00
52. Peddlers—Class 6			16	80.00					10	50.00	1	5.00	77	381.65
53. Penny Arcade									1	50.00			2	100.00
54. Photographers and Solicitors	2	6.65	3	15.00	1	3.35			4	20.00			16	71.70
55. Professional Intelligence Bureau													5	200.00
56. Pool and Billiard Tables	24	583.33	50	1,390.00	4	49.15	4	54.95	3	45.00	3	51.85	201	4,694.08
57. Runners			28	140.00	1	3.35	2	10.00	16	80.00			105	516.75
58. Safe Deposit Vaults			2	20.00	1	10.00			1	10.00	1	10.00	8	80.00
59. Scavengers	4	10.00	94	282.00			3	9.00	88	264.00	1	3.00	399	1,195.00
60. Second Hand	6	30.00	166	840.00	20	115.00	9	45.00	171	855.00	16	80.00	778	3,935.00
61. Shooting Galleries			5	125.00					5	125.00			20	500.00
62. Shows and Exhibitions	9	814.85	6	565.00			1	10.00			1	40.00	23	1,609.85
63. Skating Rinks—Ice and Roller													1	25.00
64. Storage	6	30.27	15	59.50	9	27.50	10	148.00	16	54.24	5	24.00	119	600.28
65. Street Railway Cars			76	1,852.00					79	1,891.66			305	7,418.66
66. Street Ry. Cars—Freight on														
67. Telegraph Systems	1	75.00					1	75.00					5	375.00
68. Telephone Systems			1	50.00			1	100.00			1	50.00	7	400.00
69. Theatres	3	58.10	41	815.02			3	47.60	31	643.37	14	228.35	195	3,744.20
70. Transient Merchants														
71. Wharfingers	1	10.00	14	250.00	2	80.00	1	6.67	16	310.00	2	170.00	76	1,826.67
72. Wood Saws	8	40.00	7	35.00	8	40.00	3	15.00	5	25.00	1	5.00	82	410.00
	489	$ 3,538.00	1245	$13,992.32	361	$ 1,771.72	1838	$ 6,646.47	1596	$11,512.88	515	$ 2,475.35	12001	$77,875.08

THE BONDED INDEBTEDNESS OF THE CITY OF PORTLAND, OREGON, NOVEMBER 30, 1918, AND THE INTEREST PAID THEREON

When Issued	Date Due	Years to Run	Rate of Int. %	PURPOSE OF ISSUE	Amount of Bonds	Interest Due	Interest Paid	Int. Outstanding Nov. 30, 1918
				CITY HALL				
Jan. 1, 1890...	1920	30	5	Purchase of Site	$ 175,000.00	$ 8,750.00	$ 8,750.00	
July 1, 1892...	1922	30	5	Construction of City Hall	500,000.00	25,250.00	24,500.00	$ 1,750.00
					$ 675,000.00	$ 35,000.00	$ 33,250.00	$ 1,750.00
				BRIDGES				
Jan. 1, 1892...	1922	30	5	Purchase and Construction of Free Bridges	$ 500,000.00	$ 25,000.00		
April 1, 1895..	1925	30	5	Purchase of Morrison Street Bridge	200,000.00	11,300.00	$ 35,300.00	$ 1,000.00
Jan. 1, 1904...	1934	30	4	Construction of Morrison Street Bridge	400,000.00	16,000.00		
Jan. 1, 1909...	1939	30	4	Construction of Hawthorne Ave. Bridge	450,000.00	18,000.00		
July 1, 1909...	1939	30	4	Construction of Broadway Bridge	250,000.00	10,000.00		
Jan. 2, 1911...	1941	30	4	Construction of Broadway Bridge	500,000.00	20,000.00	102,580.00	5,540.00
Sept. 1, 1911..	1941	30	4	Construction of Broadway Bridge	600,000.00	24,000.00		
Oct. 1, 1912...	1942	30	4	Construction of Broadway Bridge	315,000.00	18,040.00		
June 1, 1913..	1943	30	4	Construction of Broadway Bridge	52,000.00	2,080,00		
					$3,267,000.00	$ 144,420.00	$ 137,880.00	$ 6,540.00
				FERRY				
April 1, 1893..	1923	30	5	Construction of Free Ferry	$ 50,000.00	$ 2,500.00	$ 2,500.00	
Dec. 1, 1903...	1933	30	5	Construction Free Ferry (Sellwood)	15,000.00	750.00	750.00	
Jan. 1, 1904...	1934	30	4	Construction Free Ferry (Albina)	50,000.00	2,250.00	1,880.00	$ 370.00
Mar. 21, 1911..	1921	10	6	Purchase of Property (St. Johns)	6,000.00	435.00	180.00	255.00
					$ 121,000.00	$ 5,935.00	$ 5,310.00	$ 625.00
				GENERAL				
May 1, 1903...	1928	25	4	To redeem outstanding Bonds	$ 56,500.00	$ 2,260.00	$ 2,240.00	$ 20.00
Dec. 1, 1898...	1928	30	5	Funding Floating Debt	430,000.00	21,500.00	21,500.00	
Nov. 1, 1911..	1941	30	4	Construction of Jail	200,000.00	8,320.00	8,000.00	320.00
July 1, 1911...	1936	25	4	Construction of Fire Boat	125,000.00	5,000.00	5,000.00	
Aug. 1, 1918..	1928	10	5½	Purchase of Property—Delinquent Assessments	500,000.00	None		
Dec. 1, 1913...	1943	30	4	Construction of Auditorium	35,000.00	1,400.00	23,820.00	200.00
Mar. 1, 1916...	1946	30	4	Construction of Auditorium	565,000.00	22,620.00		
					$1,911,500.00	$ 61,100.00	$ 60,560.00	$ 540.00

THE BONDED INDEBTEDNESS OF THE CITY OF PORTLAND, OREGON, NOVEMBER 30, 1918, AND THE INTEREST PAID THEREON—Continued

When Issued	Date Due	Years to Run	Rate of Int. %	PURPOSE OF ISSUE	Amount of Bonds	Interest Due	Interest Paid	Int. Outstanding Nov. 30, 1918
				PARKS AND BOULEVARDS				
Dec. 1, 1908...	1933	25	4	Purchase and Improvement of Parks and Blvds.....	$ 500,000.00	$ 20,000.00	$ 38,020.00	$ 2,000.00
July 1, 1911...	1936	25	4	Purchase and Improvement of Parks and Blvds.....	250,000.00	10,000.00		
Oct. 1, 1912...	1937	25	4	Purchase and Improvement of Parks and Blvds.....	250,000.00	10,020.00		
					$1,000,000.00	$ 40,020.00	$ 38,020.00	$ 2,000.00
				EAST PORTLAND AND ALBINA BONDS				
May 1, 1891...	1921	30	6	Construction Light Plant, East Portland.....	$ 50,000.00	$ 3,090.00	$ 2,970.00	$ 120.00
June 1, 1891..	1921	30	6	Municipal Expenses, Albina.....	40,000.00	2,400.00	2,400.00	
June 1, 1891..	1921	30	6	Construction of Roadways and Boulevards.....	50,000.00	3,000.00	2,970.00	30.00
June 1, 1891..	1921	30	6	Purchase and Improvement of Parks.....	50,000.00	3,000.00	3,000.00	
					$ 190,000.00	$ 11,490.00	$ 11,340.00	$ 150.00
				GARBAGE CREMATORY				
Sept. 1, 1910..	10% an.	10	5	Construction of Crematory.....	$ 15,000.00	$ 750.00	$ 750.00	
Dec. 1, 1911...	10% an.	10	5	Construction of Crematory.....	29,000.00	1,305.00	1,305.00	
					$ 44,000.00	$ 2,055.00	$ 2,055.00	
				PUBLIC DOCKS*				
Apr. 21, 1908..	1928	20	6	Construction of Dock, St. Johns.....	$ 60,000.00			
Nov. 1, 1911..	1961	50	4½	Purchase and Construction of Public Docks.....	50,000.00			
Sept. 1, 1913..	1923	10	5	Construction of Public Docks.....	200.00			
Dec. 1, 1913...	1943	30	4½	Construction of Public Docks.....	900,000.00			
Oct. 1, 1914...	1939	25	4½	Construction of Public Docks.....	100,000.00			
May 1, 1915...	1945	30	4½	Construction of Public Docks.....	100,000.00			
Oct. 1, 1917...	1947	30	4	Construction of Grain Elevator.....	1,500,000.00			
Oct. 1, 1918...	1948	30	4½	Construction of Grain Elevator.....	1,000,000.00			
May 1, 1913...	Serial 1943	30	4½	Construction of Public Docks.....	1,250,000.00			
					$4,960,200.00			

*Account kept by Commission of Public Docks not in City's general books.

THE BONDED INDEBTEDNESS OF THE CITY OF PORTLAND, OREGON, NOVEMBER 30, 1918, AND THE INTEREST PAID THEREON—Continued

When Issued	Date Due	Years to Run	Rate of Int. %	PURPOSE OF ISSUE	Amount of Bonds	Interest Due	Interest Paid	Int. Outstanding Nov. 30, 1918
				WATER				
Jan. 1, 1887...	1917	30	5	Purchase of Water Works	$ 25,000.00	Expired bu	t not presen	ted.
July 1, 1893...	1923	30	5	Construction of Bull Run System	2,200,000.00	110,425.00	$ 109,400.00	$ 1,025.00
Jan. 1, 1909...	1934	25	4	Const'n of add. Pipe Line and purchase of Property.	250,000.00	10,000.00		
June 1, 1910..	1935	25	4	Const'n of add. Pipe Line and purchase of Property.	500,000.00	20,000.00	49,900.00	100.00
Sept. 1, 1910..	1935	25	4	Const'n of add. Pipe Line and purchase of Property.	500,000.00	20,000.00		
Jan. 1, 1911...	1936	25	4	Const'n of add. Pipe Line and purchase of Property.	500,000.00	20,000.00		
Mar. 1, 1911...	1936	25	4	Const'n of add. Pipe Line and purchase of Property.	500,000.00	20,000.00		
Oct. 1, 1911...	1936	25	4	Const'n of add. Pipe Line and purchase of Property.	500,000.00	20,000.00		
Mar. 1, 1912...	1937	25	4	Const'n of add. Pipe Line and purchase of Property.	500,000.00	20,000.00		
Nov. 1, 1912..	1937	25	4	Const'n of add. Pipe Line and purchase of Property.	250,000.00	10,000.00		
June 1, 1913..	1938	25	4	Const'n add. Water Mains and purchase of Property.	242,000.00	9,680.00		
Aug. 1, 1913..	1938	25	4	Const'n add. Water Mains and purchase of Property.	75,000.00	3,000.00		
Sept. 1, 1913..	1938	25	4	Const'n add. Water Mains and purchase of Property.	250,000.00	10,000.00	162,360.00	4,380.00
Nov. 1, 1913..	1938	25	4	Const'n add. Water Mains and purchase of Property.	22,000.00	880.00		
Dec. 1, 1913...	1938	25	4	Const'n add. Water Mains and purchase of Property.	285,000.00	11,400.00		
Feb. 2, 1914...	1939	25	4	Const'n add. Water Mains and purchase of Property.	175,000.00	7,000.00		
Dec. 1, 1914...	1939	25	4	Const'n add. Water Mains and purchase of Property.	135,000.00	5,400.00		
Mar. 1, 1915...	1940	25	4	Const'n add. Water Mains and purchase of Property.	460,000.00	18,400.00		
April 1, 1916..	1941	25	4	Const'n add. Water Mains and purchase of Property.	125,000.00	7,000.00		
Apr. 1, 1917...	1942	25	4	Const'n add. Water Mains and purchase of Property.	75,000.00	3,980.00		
May 1, 1891...	1921	30	6	Construction of Water System, E. Portland	250,000.00	22,770.00	13,590.00	9,180.00
Apr. 1, 1913...	1933	20	5½	Construction of Water System, Linnton	100,000.00	5,500.00		
May 1, 1915...	1920	*25	5½	Construction of Water System, Linnton	50,000.00	3,025.00	6,957.50	1,567.50
					$7,969,000.00	$ 358,460.00	$ 342,207.50	$ 16,252.50
				Grand total	20,137,700.00	658,480.00	630,622.50	27,857.50
				Less Crematory Bonds Redeemed $ 10,800.00				
				Less Water Bonds Redeemed 25,000.00	$ 35,800.00			
				Net Grand Total	$20,101.900.00			

*2,000.00 each year for 5 years, May 1, 1925; $3,000.00 each year for 5 years, May 1, 1930; $5,000.00 each year for 5 years.

Improvement Bonds outstanding Nov. 30, 1918, issued on account of Street Improvement, sewer and Street Extension and Water Main Assessments and not a part of the limitations by law as to indebtedness, $9,412,603.46.

SUMMARY OF BONDED INDEBTEDNESS, PORTLAND, OREGON, NOVEMBER 30, 1918

General Bonded Debt		$13,382,900.00	
*Water Bonded Debt		6,694,000.00	
Improvement Bonds		9,412,603.46	
Total Bonds Outstanding		.....	$29,489,503.46
Sinking Funds:			
Water Bond Investment Account		685,913.68	
Water Bond Cash Account		202,381.76	
General Bond Investment Account		888,439.57	
General Bond Cash Account		58,662.42	
Dock Bonds Investment Account		182,634.98	
Dock Bonds Cash Account		12,672.33	
		2,030,704.74	
Improvement Bonds Cash Account		550,723.04	2,581,427.78
Net Indebtedness		.....	$26,908,075.68
Payable from Water Rates:			
Water Bonds	$ 6,694,000.00		
Less Sinking Fund	888,295.44	5,805,704.56	
Payable from General Taxation:			
General Bonds	$13,382,900.00		
Less Sinking Fund	1,142,409.30	12,240,490.70	
Payable from Assessments Against Private Property, and Not a Part of the Limitation by Law as to Indebtedness:			
Improvement Bonds	$ 9,412,603.46		
Less Sinking Fund	550,723.04	8,861,880.42	
		$26,908,075.68	$26,908,075.68

*Principal and interest of $1,250,000 water bonds issued during 1909 and 1910 are payable from general taxation and are not included in this amount.

AMOUNT TO BE RAISED BY TAXATION FOR CITY PURPOSES 1918 AND 1919, AS FOLLOWS

	1918	1919
General Fund	$ 2,086,000.00	$ 2,631,693.00
Bonded Indebtedness Interest Fund	346,700.00	426,116.00
Sinking Fund	114,200.00	119,929.00
Special Bridge Fund	120,000.00	.....
Fund for Playgrounds and Parks	114,200.00	119,929.00
Firemen's Relief and Pension Fund	28,550.00	29,975.00
Policemen's Relief and Pension Fund	.....	30,005.00
Public Docks Fund	254,788.00	305,241.00
Total	$ 3,064,438.00	$ 3,662,888.00
Assessed Valuation for City:		
Real Estate and Improvements	$224,445,640.00	$225,669,120.00
Personal Property	32,466,850.00	52,,360,325.00
Public Service	27,896,315.00	27,211,160.00
	$284,808,805.00	$305,240,605.00
Assessed Valuation for County, Including City	$305,974,050.00	$327,495,230.00

Property assessed by County Assessor at 75 per cent of cash value on land and 50 per cent of cash value on buildings.
Estimated population, 325,000.
The City has never defaulted in payment of principal or interest on any of its bonds.

INVENTORY OF CITY PROPERTY—PERSONAL PROPERTY

Street Improvement and Sewer Warrants Surrendered to the City for General Fund Warrants by Authority of the Council, Face Value ..... $	89,969.33
Street Improvement and Sewer Warrants Drawn in Favor of the City, to Cover Expense of Engineering and Advertising, Value	9,866.71
Election Booths, ½ Interest	5,000.00
Mayor's Office	1,051.00
Bureau of Police	28,282.43
Municipal Court	361.33
Office of City Attorney	5,404.25
Board of Motion Picture Censors	61.60
Bureau of Parks	62,739.06
Commissioner of Public Utilities	599.20
Sealer of Weights and Measures	1,185.70
Bureau of Health	7,527.16
Commissioner of Public Affairs	331.65
Bureau of Fire	590,396.43
Public Market	6,906.25
Bureau of Street Cleaning	61,331.49
Municipal Reference Library	762.00
Commissioner of Finance	420.92
Bureau of City Hall	6,437.75
Bureau of Purchases	591.87
Free Museum	50,000.00
Municipal Garage	1,877.20
Office of City Treasurer	5,009.65
Bureau of Garbage Disposal	3,589.20
Bureau of Licenses	146.15
Stationery Stock	4,564.31
Municipal Shop	9,413.01
Municipal Stores	9,422.51
Municipal Fish Market	566.20
Department of Public Works	74,042.73
Department of Auditing	5,060.60
Civil Service Board	349.00
Detention Home	5,131.68
Public Auditorium	17,389.75
Bureau of Water Works	421,444.12
Commissioner of Public Docks	25,205.03
	$ 1,512,437.27

INVENTORY OF CITY PROPERTY—REAL PROPERTY

Name	Location	Area in Acres	Value of Improvements	Value of Land
	BUREAU OF CITY HALL			
City Hall Block	Between 4th, 5th, Madison and Jefferson Sts	0.918	$250,000.00	$ 325,000.00
	BUREAU OF PARKS			
Park Block	A to F, inclusive, between 8th St. and Park St. N. of Ankeny St., 7 to 20, inclusive, between Park St. and W. Park St. S. of Salmon St	7.5	1,050.00	1,350,000.00
Lownsdale Square	Between Salmon, Main, Third and Fourth Sts	.9	800.00	270,000.00
Chapman Square	Between Main, Madison, Third and Fourth Sts	.9	800.00	275,000.00
Washington Park	Between Washington and Jefferson Sts	101.9	14,400.00	180,000.00
Terwilliger Park	Lowell and Macadam Sts	4.4	1,500.00	25,000.00
Forestry Building	Twenty-eighth and Upshur Sts	2.0	800.00	14,000.00
Ladd Parks	Five parcels in Ladd's Addition	1.5	.....	10,000.00
Holladay Park	Between Holladay Ave., Multnomah, 11th and 13th Sts	5.0	2,400.00	80,000.00
Macleay Park	South of Willamette Heights Add	103.34	.....	75,000.00
Columbia Park	Lombard and Woolsey Sts	30.	5,175.00	40,253.25
Governor's Park	Davenport St., Portland Heights	4.0	.....	17,000.00
Lincoln Park	Between Beach and Failing Sts., Mallory and Garfield Aves	2.0	1,600.00	11,200.00
Sellwood Playground	Clatsop Ave. and E. 23rd St	.88	.....	2,000.00
Fulton Park	Southern Portland	30.0	.....	7,500.00
Peninsula Park	Portland Blvd., Ainsworth Ave., Albina Ave., and Kerby St	17.4	45,250.00	60,000.00
Sellwood Park	Sellwood	15.63	9,478.00	47,000.00
Kenilworth Park	E. 32nd St., E. 34th St., Holgate St. to Cora Ave	9.0	7,050.00	15,300.00
Laurelhurst Park	E. Oak, E. Ankeny, E. 33rd and E. 39th Sts	30.3	3,300.00	92,482.10
Patton Square	Patton Ave., Maryland Ave. and Emerson St	1.33	.....	3,600.00
Mt. Tabor Park	Mt. Tabor	166.0	7,500.00	258,800.00
Gammans Square	Buffalo St. between Burrage and Wilbur Sts	1.06	.....	2,500.00
Brooklyn Playground	N. E. Cor. of Powell and Milwaukie Sts	3.11	1,500.00	12,500.00
Overlook Triangle	Block 20, Overlcok	.04	.....	50.00
Lents Park	In Sec. 16, T. 1, S., R. 2 E., W. M.	5.19	225.00	7,500.00
E. 21st St. Bridge	Block 39, Sullivan's Add	.5	.....	1,750.00
Proebstel's Addition	4 lots in Block 14, Proebstel's Add	.43	.....	4,000.00
Johnson Creek	Lots 12, 18, Blk. 104, Sellwood	1.61	.....	850.00
Benson Park	Columbia Highway	740.	1,000.00	74,000.00
Crown Point	Columbia Highway	.14	.....	2,500.00
Sheppard's Dell	Columbia Highway	10.03	.....	500.00
Comfort Station	6th and Yamhill Sts	.....	16,000.00	.....
Comfort Station	Nineteenth and Morrison Sts	.....	400.00	.....
Ball Ground	E. 12th and Davis Sts	.....	1,000.00	.....
Comfort Station	Mt. Scott-Millard Ave	.....	500.00	.....
Comfort Station	Vernon-19th and Killingsworth Ave	.....	250.00	.....
Terwilliger Blvd	6th St. to Slavin's Road	74.08	2,200.00	106,064.72

INVENTORY OF CITY PROPERTY—REAL PROPERTY—Continued

Name	Location	Area in Acres	Value of Improvements	Value of Land
	BUREAU OF FIRE			
Fireboat House, Dock	Foot of E. Washington St	.50	$ 7,500.00	$ 25,000.00
Fireboat House, Dock	Foot E. Hoyt St	.....	4,000.00	.....
Engine 1	Lot 6, Blk. 50, Portland	.11	12,000.00	92,000.00
Engine 2	N. E. Cor. of 3rd & Glisan Sts	.108	14,000.00	15,000.00
Engine 3	E. ½ Lot 8, Blk. 315, Portland	.11	2,000.00	28,000.00
Engine 4	Lot 6, Blk. 143, Portland	.11	15,000.00	6,200.00
Engine 5	Lot 3, Blk. 128, Caruther's Add	.11	2,000.00	1,600.00
Engine 6	22nd and Nicolai Sts., Leased	.....	2,000.00	.....
Engine 7	N. ½ Lots 13, 14, 15, 16, Frush's Sq	.11	11,000.00	6,000.00
Engine 8	Lot 20, Blk. 26, Albina	.167	15,000.00	4,200.00
Engine 9	Lot 6, Blk. 20, Sunnyside	.076	15,000.00	3,500.00
Engine 10	Macadam Road	.11	3,000.00	700.00
Engine 11	N. W. Cor. E. 12th and Powell Sts	.22	3,000.00	800.00
Engine 12	Lot 4, Blk. 5, Wynkoop Villa	.168	3,000.00	1,500.00
Engine 13	Lot 5, Blk. 71, Holladay Add	.11	7,200.00	3,500.00
Engine 14	Lot 6, Blk. 5, Maegley Highland	.11	2,000.00	1,700.00
Engine 15	Lot 5, Blk. 104, Grover's Add	.11	7,000.00	2,200.00
Engine 16	Lot 7 and 10, Blk. 1, Sub. Z, Portland	.22	15,000.00	8,500.00
Engine 17	Lot 16, Blk. 3, Kings Second Add	.11	12,000.00	5,500.00
Engine 18	Lots 14 and 15, Blk. 1, E. Irvington	.22	7,000.00	3,000.00
Engine 19	S. 100 ft. of E. 100 ft., Lot 1, Blk. 2, Ramona	.22	9,000.00	1,800.00
Engine 20	Lots 12 and 13, Blk. 57, Sellwood	.22	2,000.00	3,200.00
Engine 21	N. ½ Lot 3, Blk. 30, Portland	.057	50,000.00	14,000.00
Engine 22	N. ½ Lot 4, Blk. 9, Portland	.057	13,000.00	11,000.00
Engine 23	S. ½ Lot 7, Blk. 76, Stephen's Add	.057	7,000.00	1,000.00
Engine 24	N.W. 100 ft. by 100 ft. of S. ½ Blk. B, Patton Tract	.22	15,000.00	7,500.00
Engine 25	Lots 1 and 2, Blk. 10, Kenilworth	.22	16,000.00	1,200.00
Engine 26	Lot 2, Blk. 291, Couch's Add	.11	1,800.00	4,200.00
Engine 27	Lots 1 and 2, Blk. 11, Terrace Park	.22	8,400.00	1,600.00
Engine 28	Lots 1 and 2, Blk. 77, Rose City Pk	.21	8,000.00	2,000.00
Engine 29	426 Durham Ave. Leased	.....	8,000.00	.....
Engine 30	Lots 33, 34, 35, Blk. 38, Kenton	.17	8,000.00	1,000.00
Engine 31	Lots 8 and 9, Blk. 11, Kern Park	.22	2,880.00	900.00
Engine 32	Blk. B, James John Add. St. Johns	.75	12,500.00	8,000.00
Chemical 3	Lot 13, Blk. 14, Multnomah	.11	1,000.00	2,400.00
Truck 3	E. ½ Lots 2 and 3, Blk. 99, Couch's Add	.11	14,000.00	10,000.00
Supply House	N. ½ Lot 6, Blk. 47, Holladay's Add	.057	125.00	2,500.00
Unimproved	Lot 14, Blk. 29, Albina Homestead	.139	.....	1,100.00
Unimproved	Lot 11, Blk. 10, Proebstel's Add	.101	.....	1,000.00
Unimproved	Lots 7 and 9, Blk. 2, Richmond	.22	.....	2,200.00
Unimproved	Lots 28 and E. ½ 13, Blk. 5, Scenic Place	.17	.....	2,000.00
Unimproved	W. ½ Lots 10, 11, Sherlock's Add	.11	.....	4,000.00
Unimproved	Lots 12, 13 and S. ½ 14, Blk. 29, Sunnyside	.18	.....	2,500.00
Unimproved	Lots 1, 2, 3, 4, Blk. 15, Willamette	.25	.....	1,000.00
Unimproved	½ Lot 1, Blk. 30, Woodstock	.05	.....	600.00
	BUREAU OF HEALTH			
Former site hospital for contagious diseases—unimproved	Tract "D" Sec. 5, T. 1 S., R. 1 E., W. M.	2.0	2,625.00	2,600.00
Smallpox Hospital	.....	.....	2,568.00	.....
Infantile Paralysis Hospital	.....	.....	600.00	.....
Detention Home	Columbia Highway, Near Fairview	5.0	30,000.00	8,000.00

INVENTORY OF CITY PROPERTY—REAL PROPERTY—Continued

Name	Location	Area in Acres	Value of Improvements	Value of Land
	BUREAU OF POLICE			
Police Station	Lots 3 and 4, Blk. 30, Portland	.22	285,000.00	95,000.00
Old Albina Police Station and Jail site	N. E. 25 ft. Lots 3 and 4, Blk. 56, Albina	.057	.....	2,100.00
Unimproved	S. 50 ft. Lot 1, Blk. 1, Albina	.057	.....	7,000.00
St. John's Police Station	Blk. 1, James John Add	.75	.....	1,500.00
Linnton Station	Lots 5 and 6, Blk. 46, Linnton	.25	2,000.00	500.00
	FERRY APPROACHES			
Old Albina Ferry	Strip 60 ft. wide lying S. E. River, Lot 19	.36	.....	21,000.00
New Albina Ferry	W. side, N. 60 ft. of Lot 21, Blk. 2, Doscher's Add. and S. 5 ft. of Lot 22, Blk. 2, Doscher's Addition	.30	.....	40,000.00
	East Side southerly 65 ft. of Lot 9, Albina River Lots	.45	.....	22,500.00
St. John's Ferry	East approach, Pittsburg St	.50	.....	6,000.00
	BUREAU OF STREET CLEANING			
West Side Barn	Lots 5, 8, 9, 10, 11 and 12, Blk. 1, Davenport Tract	.64	48,600.00	16,000.00
Hancock St. Barn	Lots 1, 2, 7 and 8, Blk. 251, Holladay's Add	.45	8,000.00	11,500.00
Brooklyn Barn	Powell and Milwaukie Sts	.50	45,000.00	3,500.00
	BUREAU OF WATER WORKS			
Bull Run Pipe Line and Service Mains	.....	.....	.....	12,000,000.00
Old Reservoir site	All of Blk. 32, Caruther's Add., Broadway and Lincoln Sts	.92	1,000.00	100,000.00
Portland Heights Reservoir site	Blk. "K," Greenway Add	.51	11,114.00	5,000.00
Repair and Meter Shop	S. E. ¼ Blk. 150, Portland, 4th and Market Sts	.25	1,000.00	125,000.00
East Side Water Office	Lots 8, Blk. 139, East Portland, E. 7th and E. Alder Sts	.11	23,415.00	8,500.00
Former Pumping Station	Tract foot of Sherman St	.50	.....	12,000.00
Bull Run Conduits No. 1 and 2	Tract foot of Stephens St	.60	.....	7,500.00
Reservoirs No. 3 and 4	Adjoining Washington Park	3.10	569,000.00	189,000.00
Water Tanks	Portland Heights	.04	.....	600.00
Water Tanks	Willamette Heights	.06	2,500.00	500.00
Albina Warehouse	Blk. 73, Albina, Randolph and Loring Sts	1.00	5,000.00	40,000.00
Albina Water Office, shop and stable	Part of Blk. 25 and 26, Albina, Russell St. between Williams Ave. and Rodney Ave	.29	32,310.00	7,000.00
Old Highland Tank Site	Lot 4, Blk. 6, Maegly Highland, Union Ave. between Wygant and Going St	.10	.....	2,500.00
Old tank site, Brown's system	East 60th and Foster Road	.08	.....	700.00
Old tank site, Brown's system	Lot 1, Blk. 1, Pomona Add	.08	.....	300.00
Old tank site, Brown's system	Lot in School Park Add	.01	.....	50.00
Old tank site, Brown's system	Lot 5, Blk. 22, Saginaw Hts	.10	30.00	300.00
Vernon Standpipe	Tract E. 20th and Prescott Sts	2.34	12,000.00	11,000.00

INVENTORY OF CITY PROPERTY—REAL PROPERTY—Continued

Name	Location	Area in Acres	Value of Improvements	Value of Land
Palatine Pump Station.	.....	21.00	10,000.00	60,000.00
High Service Reservoir, No. 1.....	Mt. Tabor.....	5.75	134,000.00	28,000.00
Low Service Reservoir, No. 2.....	Mt. Tabor.....	10.00	121,000.00	50,000.00
Reservoirs No. 5 and 6..	Mt. Tabor.....	10.17	690,000.00	150,000.00
Standpipe.....	Near Lusted's.....	.50	.....	100.00
Headworks.....	Clackamas and Multnomah Counties.	4,360.00	16,597.93	150,400.00
Standpipe.....	Council Crest.....	.25	2,200.00	900.00
Pump Station.....	Old Kinzel Park Pump Station, E. 76th and Yamhill Sts.....	1.00	200.00	2,000.00
Tract for Water Tanks..	Extension 19th St. 100 ft. south of Spring St.....	.025	.....	500.00
Linnton Reservoir No. 2	S. 60 ft. Lots 32 and 33, Blk. 20, First Add. to Linnton.....	.07	2,890.00	150.00
Linnton Reservoir No. 2	Lower Whitwood, Linnton.....	.23	2,890.00	500.00
Linnton Reservoir No. 4	Upper Whitwood, Linnton.....	.23	3,102.00	500.00
Linnton Reservoir No. 6	Fraction Lot 8, Blk. 28, Willalatin Pk.	.23	2,890.00	500.00
Linnton Reservoir No. 7	Lower Willbridge, Linnton.....	.22	3,102.00	475.00
Linnton Reservoir No. 8	Upper Willbridge, Linnton.....	.13	1,440.00	280.00
Whitwood Court Pump.	Lot 1, Blk. 24, Whitwood Court.....	.60	212.00	1,475.00
St. John's Pump Plant.	Lot 1, 2, 7 and 8, Blk. 14, Jas. Johns Add. to St Johns.....	.44	2,250.00	2,500.00
St. John's Tanks.....	Lots 1, 2, 7 and 8, Blk. 2, Adams Add. to St. Johns.....	.44	5,861.00	2,500.00
Kings Hts. Reservoir...	Lots 1 and 2, Blk. 21, Kings Hts.....	Easem't	7,671.00	.....
Burlingame Standpipe.	Lots 3 and 4, Blk. 32, Burlingame....	Easem't	16,057.00	.....
Tabor Hts. Tank.....	North Slope, Mt. Tabor.....	.25	7,105.00	2,000.00
South Portland Tank...	Bancroft and West Sts.....	In stree	t 2,500.00	.....
Linnton Reservoir No. 1	Third and F Sts., Linnton.....	In stree	t 3,102.00	.....
	DEPARTMENT OF PUBLIC DOCKS			
Dock Site No. 1, A. B. 15th St. terminal.....	N. 75 ft. Lot 14, all Lots 15, 16, 17, 18, 19, 20, Watson's Add. River Lots and S. 40 ft. of lot 21, and part of Lots 24 and 25, Blk. 2, Doscher's Add.....	11.85	643,192.65	976,465.47
Dock No. 2, E. Washington St. Dock site.....	River Front between E. Washington and E. Oak Sts.....	3.64	286,037.06	355,531.27
Dock No. 3, Pittsburg St. Terminal.....	River Front between Pittsburg St. and Alta St.....	2.64	54,938.19	41,000.00
St. John's Terminal....	N. boundary of City on east side of Willamette River.....	154.55	1,310,147.08	137,000.00
Municipal Boat Landing	Foot of Stark St.....	.....	44,147.02	34,000.00
Public Levee.....	River Front between Clay and Jefferson Sts.....	4.80	.....	100,000.00
	BUREAU OF GARBAGE DISPOSAL			
Crematory.....	N. of St. Helens Road in Poole Tract..	4.98	100,000.00	60,000.00

INVENTORY OF CITY PROPERTY—REAL PROPERTY—Continued

Name	Location	Area in Acres	Value of Improvements	Value of Land
	BUREAU OF HIGHWAYS AND BRIDGES			
Morrison St. Bridge			204,254.00	
Hawthorne Ave. Bridge			408,973.00	
Broadway Bridge			1,317,145.00	
Front St. Bridge			48,516.00	
First St. Bridge			34,360.00	
Thurman St. Bridge			16,727.00	
Grand Avenue Bridge			44,511.00	
Union Avenue Bridge	Sullivans Gulch		45,715.00	
E. 12th St. Bridge			48,588.00	
East 21st St. Bridge			55,834.00	
East 28th St. Bridge			45,416.00	
Various Wood Trestle Bridges			4,000.00	
Albina Ferry Boat			7,000.00	
Albina Ferry Boat(new)			14,500.00	
Sellwood Ferry Boat			7,000.00	
Holgate St.			32,384.00	
Union Avenue North			34,472.00	
O.-W. R. R. & N. Co., Viaducts	Sullivan's Gulch		436,715.00	
	PUBLIC AUDITORIUM			
Market Block	Between Second, Third, Clay and Market Sts.	.918	600,000.00	140,000.00

STATEMENT OF RESOURCES AND LIABILITIES NOVEMBER, 30, 1918

	Personal Property	Real Estate and Improvements
Resources		
Department of Auditing	$ 109,896.64	
Mayor's Office	1,051.00	
Bureau of Police	28,282.43	$ 393,100.00
Municipal Court	361.33	
Office of City Attorney	5,404.25	
Board of Motion Picture Censors	61.60	
Bureau of Parks	62,739.06	3,168,528.67
Commissioner of Public Utilities	599.20	
Sealer of Weights and Measures	1,185.70	
Bureau of Health	7,527.16	8,393.00
Commissioner of Public Affairs	331.65	
Bureau of Fire	590,396.43	630,005.00
Public Market	6,906.25	
Bureau of Street Cleaning	61,331.49	132,600.00
Municipal Reference Library	762.00	
Commissioner of Finance	420.92	
Bureau of City Hall	6,437.75	375,000.00
Bureau of Purchases	591.87	
Free Museum	50,000.00	
Municipal Garage	1,877.20	
Office of City Treasurer	5,009.65	
Bureau of Garbage Disposal	3,589.20	160,000.00
Bureau of Licenses	146.15	
Stationery Stock	4,564.31	
Municipal Shop	9,413.01	
Municipal Stores	9,422.51	
Municipal Fish Market	566.20	
Department of Public Works	74,042.73	
Civil Service Board	349.00	
Detention Home	5,131.68	38,000.00
Public Auditorium	17,389.75	740,000.00
Bureau of Water Works	421,444.12	14,654,568.93
Commission of Public Docks	25,205.03	3,982,458.74
Ferry Approaches	.....	89,500.00
Bridges and Ferries	.....	2,806,110.00
Cash Balance in All Funds, Except Trust Funds and Special Assessment Funds	2,043,820.96	
Sinking Fund Investments:		
Water Bond Sinking Fund	685,913.68	
Sinking Fund for General Bonds	879,439.57	
Bonded Indebtedness Sinking Fund	3,000.00	
Public Docks Sinking Fund	213,134.98	
Water Fund	75,000.00	
Cash Rotary Accounts	2,325.00	
	$ 5,415,071.46	$27,178,264.34
		5,415,071.46
Grand Total	.....	$32,593,335.80
Liabilities		
Bonded Debt	$20,101,900.00	
Interest Coupons Due December 1, 1918	50,885.00	
Interest Coupons Outstanding November 30, 1918	27,857.50	
Bonds Due December 1, 1918	5,800.00	
Claims Payable	108,215.18	
Warrants Outstanding November 30, 1918	331,550.43	
Balance	$11,967,127.69	$32,593,335.80

NORTHWESTERN ELECTRIC COMPANY GENERAL BALANCE SHEET DECEMBER 31, 1917

Debit	CAPITAL ACCOUNT	Credit	
Stocks and Bonds of other Companies owned by Respondent (give detail) ..... $	224,510.00	Capital Stock ..... $	11,783,500.00
Discount on Preferred Stock	328,935.50	Funded Debt	3,929,000.00

Debit	ASSETS AND LIABILITIES	Credit	
Cash ..... $	45,406.49	Loans and Bills Payable. $	565,000.00
Bills Receivable	454,835.84	Audited Vouchers and Accounts	86,346.89
Accounts Receivable	164,065.58	Wages and Salaries	3,196.03
Equipment, Plant and Property	15,129,556.12	Consumers' Deposits ...	2,116.81
Material and Supplies ..	81,223.74	Accrued Interest	40,077.80
Accrued Income Not Due	26,613.70	Accrued Taxes	86,236.93
Deferred Charges	29,676.32	Deferred Credit Items ..	3,068.18
Unamortized Debt, Disc. and Exp.	359,872.40	Reserve for Uncollected Bills	4,806.29
		Reserve for Depreciation	100,000.00
		Reserve for Repairs and Casualties	1,003.17

Debit	INCOME ACCOUNT	Credit	
Operating Expenses .... $	342,932.28	Operating Revenue ..... $	893,408.52
Taxes Accrued	101,735.88	Dividends on Stocks Owned, Interest on Funded Debts Owned, Interest on Securities, Loans and Accts.	32,220.87
Interest	258,276.82	Non-operating Revenues	436.11
Non-operating Deductions	227.08		

Debit	PROFIT AND LOSS	Credit	
Amount Charged off for Depreciation ..... $	100,000.00	Balance Dec. 31, 1916... $	227,262.40
Dividends	106,990.00	Balance from Income Account	222,893.44
Adjustments	2,822.25	Surplus	240,343.59

NORTHWESTERN ELECTRIC COMPANY GENERAL BALANCE SHEET MARCH 31, 1918

Debit	CAPITAL ACCOUNT	Credit
Stocks and Bonds of other Companies owned by Respondent (give detail) ....$ 225,760.00		Capital Stock $12,000,000.00
Stock in Treasury 216,500.00		Funded Debt 3,929,000.00
Discount on Preferred Stock 328,935.50		

Debit	ASSETS AND LIABILITIES	Credit
Cash .....$ 76,103.19		Loans and Bills Payable.$ 749,005.00
Bills Receivable 455,655.29		Audited Vouchers and Accounts 179,288.84
Accounts Receivable ... 151,453.49		Wages and Salaries 11,018.65
Equipment, Plant and Property 15,471,912.53		Consumers' Deposits ... 2,530.96
Material and Supplies . 85,684.84		Accrued Interest 100,773.06
Accrued Income not due 25,458.00		Accrued Taxes 36,898.94
Deferred Charges 31,160.45		Deferred Credit Items.. 617.96
Unamortized Debt, Disc. and Exp. 360,965.79		Reserve for Uncollectible Bills 6,457.15
Dividends 26,752.50		Reserve for Depreciation 100,000.00
		Reserve for Repairs and Casualties 2,551.99

Debit	INCOME ACCOUNT	Credit
Operating Expenses ....$ 97,754.36		Operating Revenue .....$ 287,904.61
Taxes Accrued 31,708.07		Dividends on Stocks Owned, Interest on Funded Debts Owned, Interest on Securities, Loans and Accts. 4,864.45
Interest 65,585.00		
Non-operating Deductions 54.27		Non-operating Revenue. 20.00

Debit	PROFIT AND LOSS	Credit
		Balance Dec. 31, 1917...$ 240,343.59
		Balance from Income Account 97,687.36
		Adjustments 168.08
		Surplus 388,199.03

NORTHWESTERN ELECTRIC COMPANY GENERAL BALANCE SHEET JUNE 30, 1918

Debit	CAPITAL ACCOUNT	Credit
Stocks and Bonds of other Companies owned by Respondent (give detail) ....$ 219,347.50		Capital Stock $12,000,000.00
Stock in Treasury 216,500.00		Funded Debt 4,429,000.00
Disc. on Preferred Stock 328,935.50		

Debit	ASSETS AND LIABILITIES	Credit
Cash .....$ 49,452.68		Loans and Bills Payable.$ 767,840.00
Bills Receivable 455,113.96		Audited Vouchers and Accounts 181,002.12
Accounts Receivable ... 144,811.81		Wages and Salaries 3,135.77
Equipment, Property and Plant 15,796,562.64		Consumers' Deposits ... 3,214.58
Material and Supplies .. 90,708.36		Accrued Taxes 61,228.16
Special Deposits 149,640.51		Accrued Interest 54,156.30
Accrued Income Not Due 28,910.61		Deferred Credit Items.. 851.28
Sinking Fund Assets .. 41,777.50		Reserve for Uncollectible Bills 7,437.50
Deferred Charges 31,078.44		Reserve for Depreciation 100,000.00
Unamortized Debt, Disc. and Exp. 406,908.36		
Realized Depreciation .. 963.91		

Debit	INCOME ACCOUNT	Credit
Operating Expenses ....$ 177,572.42		Operating Revenue .....$ 528,745.95
Taxes Accrued 61,120.01		Dividends on Stocks Owned, Interest on Funded Debts Owned, Interest on Securities, Loans and Accts. 10,638.15
Interest 134,883.28		
Non-operating Deductions 108.54		Non-operating Revenue . 35.00

Debit	PROFIT AND LOSS	Credit
Dividends on Outstanding Stock .....$ 53,505.00		Balance Dec. 31, 1917 ..$ 240,343.59
Sinking Fund Appropriations 41,777.50		Balance from Income Account 165,734.85
		Surplus Invested Sinking Fund 41,777.50
		Adjustments 272.63

NORTHWESTERN ELECTRIC COMPANY GENERAL BALANCE SHEET SEPTEMBER 30, 1918

CAPITAL ACCOUNT

Debit		Credit	
Stocks and Bonds of other Companies owned by Respondent (give detail) ....$	218,525.00	Capital Stock .....$	12,000,000.00
Stock in Treasury	216,500.00	Funded Debt	4,579,000.00
Disc. on Preferred Stock	328,935.50		

ASSETS AND LIABILITIES

Debit		Credit	
		Loans and Bills Payable.$	800,000.00
		Audited Vouchers and Accounts	409,310.05
		Wages and Salaries ...	2,666.10
		Consumers' Deposits ...	3,971.36
		Accrued Taxes	85,327.28
		Accrued Interest	122,205.84
		Deferred Credit Items..	590.04
		Reserve for Uncol. Bills.	7,580.03
		Reserve for Depreciation	100,000.00

INCOME ACCOUNT

Debit		Credit	
Operating Expenses ....$	263,201.08	Operating Revenue .....$	73,204.08
Taxes Accrued	85,393.16	Dividends on Stocks Owned, Interest on Funded Debts Owned, Interest on Securities, Loans and Accts.	15,503.34
Interest	202,954.72	Non-operating Revenue..	50.00
Non-operating Deductions	162.81		

PROFIT AND LOSS

Debit		Credit	
Dividends on Outstanding Stock	80,257.50	Balance Dec. 31, 1917 ..$	240,343.59
Sinking Fund Appropriation	41,777.50	Balance from Income Account	197,045.65
		Surplus Inv. in Sinking Fund	41,777.50
		Adjustments	465.48

PACIFIC TELEPHONE & TELEGRAPH COMPANY GENERAL BALANCE SHEET, DECEMBER 31, 1917

CAPITAL ACCOUNT

Debit		Credit	
Stocks and Bonds of other Companies owned by Respondent (give detail)	$14,116,400.74	Capital Stock	$50,000,000.00
Other Intangible Capital	14,176,101.43	Funded Debt	40,512.000.00
Miscellaneous Investments	333,914.26		

ASSETS AND LIABILITIES

Debit		Credit	
Cash and Deposits	$ 526,188.30	Loans and Bills Payable	$ 5,447,180.00
Bills Receivable	2,026,332.38	Insurance and Casualty Reserves	50,000.00
Accounts Receivable, Due from Agents	2,617,794.65	Audited Vouchers and Accounts	836,099.67
Construction	70,097,787.91	Liability for Empl. Benefit Fund	500,000.00
Equipment	712,620.49	Wages and Salaries	401,526.68
Material and Supplies	762,091.33	Reserve for Accrued Depreciation	13,878,732.61
Real Estate	5,708,569.74	Surplus	658,749.40
Franchise	4,679.00	Other Deferred Credit Items	2,458.79
Sinking Fund	269,187.99	Other Liabilities (give detail)	1,048,153.15
Prepayments	109,925.73	Taxes	$393,247.27
Unamortized Debt, Disc. and Expense	1,832,688.35	Interest	1,530.16
Other Suspense	40,618.00	Dividends Payable	480,000.00
		Federal Reserve Tax	72,372.67
		Tax on Tax-exempt Bonds	7,121.00
		Empl. Install. Lib. Bonds	79,303.00
		Empl. Stock Purchase Receipts	9,533.51
		Wash. State Medical Fd.	45.54

INCOME ACCOUNT

Debit		Credit	
Operating Expenses	$15,173,728.95	Operating Revenue	$20,666,409.95
Uncollectible	179,245.44	Dividends on Stocks Owned	7,160.50
Taxes Accrued	1,036,406.89	Interest on Funded Debts Owned	161,245.92
Miscellaneous Rents	244,052.54	Interest on Securities, Loans and Accounts	251,205.32
Interest	2,301,311.63	Non-operating Revenue.	37,935.97
Amortization of Debt, Disc. and Expense	96,637.12		
Miscel. Deductions from Income	17,344.16		
Dividend Appropriations of Income	1,920,000.00		

PROFIT AND LOSS

Debit		Cred't	
Other Deductions from Surplus	$ 120,226.43	Balance Dec. 31, 1916	$ 617,375.03
		Balance from Income Account	155,230.93
		Miscel. Additions to Surplus	6,369.87

PACIFIC TELEPHONE & TELEGRAPH COMPANY GENERAL BALANCE SHEET, MARCH 31, 1918

CAPITAL ACCOUNT

Debit		Credit	
Stocks and Bonds of other Companies owned by Respondent (give detail)	$14,127,870.74	Capital Stock	$50,000,000.00
Other Intangible Capital	14,237,621.28	Funded Debt	40,188,000.00
Miscellaneous Investments	333,914.26		

ASSETS AND LIABILITIES

Debit		Credit	
Cash and Deposits	$ 805,957.80	Loans and Bills Payable	$ 5,612,990.00
Bills Receivable	1,847,045.84	Insurance and Casualty Reserves	50,000.00
Accounts Receivable	2,212,997.30	Audited Vouchers and Accounts	765,172.63
Construction	70,862,925.59	Liability for Empl. Ben. Fund	495,193.39
Equipment	761,172.25	Wages and Salaries	393,709.41
Material and Supplies	859,264.35	Reserve for Accrued Depreciation	14,312,388.37
Marketable Securities	187,067.00	Other Deferred Credit Items	1,977.22
Real Estate	5,721,228.79	Surplus	761,790.86
Franchise	4,779.00	Other Liabilities (give detail)	1,289,713.02
Sinking Fund Assets	1,190.25	Taxes $ 31,658.63	
Prepayments	95,802.62	Interest 509,361.43	
Unamortized Debt, Disc. and Expense	1,794,005.53	Dividends 480,000.00	
Other Suspense	18,092.30	Fed. Reserve Tax 132,089.82	
		Tax on Tax-exempt Bonds 10,249.50	
		Empl. Instal. on Lib. Bonds 121,017.60	
		Empl. Stock Purchase Receipts 5,332.46	
		Wash. State Medical Fd. 3.58	

INCOME ACCOUNT

Debit		Credit	
Operating Expenses	$ 3,552,010.24	Operating Revenue	$ 5,040,913.39
Uncollectible	24,460.00	Dividends on Stock Owned	200.00
Taxes Accrued	287,693.54	Interest on Funded Debts Owned	63,295.49
Miscellaneous Rents	66,070.86	Interest on Securities, Loans and Accounts	36,027.81
Interest	591,738.37	Other Non-operating Revenues	9,526.56
Amortization of Debt, Disc. and Expense	24,029.89		
Misc. Deductions from Income	8,336.85		
Dividend Appropriations of Income	480,000.00		

PROFIT AND LOSS

Debit		Credit	
Other Deductions from Surplus	$ 16,941.36	Balance	$ 658,749.40
		Balance from Income Account	115,623.50
		Miscellaneous Additions to Surplus	4,359.32

PACIFIC TELEPHONE & TELEGRAPH COMPANY GENERAL BALANCE SHEET, JUNE 30, 1918

CAPITAL ACCOUNT

Debit		Credit	
Stocks and Bonds of other Companies owned by Respondent (give detail)	$14,455,205.74	Capital Stock	$50,000,000.00
Other Intangible Capital.	14,237,621.28	Funded Debt	40,188,000.00
Miscel. Investments	333,914.26		

ASSETS AND LIABILITIES

Debit		Credit	
Cash	$ 502,345.37	Loans and Bills Payable.	$ 6,098,120.00
Bills Receivable	1,844,666.34	Audited Vouchers and Accounts	629,008.26
Accounts Receivable	2,551,316.72	Wages and Salaries	368,027.77
Construction	71,417,110.87	Other Liabilities (give detail)	893,166.39
Equipment	794,924.57	Taxes $174,529.44	
Material and Supplies	807,112.88	Interest 1,226.21	
Marketable Securities	171,965.25	Dividends 480,000.00	
Real Estate	5,794,268.92	Fed. Res. Tax. 150,233.95	
Franchise	4,779.00	Tax on Tax-exempt Bonds 3,569.00	
Sinking Fund Assets	1,190.25	Emp. Instal. on Lib. Bonds 80,222.76	
Prepayments	81,988.34	Empl. Stock Purchase Receipts 2,915.25	
Unamortized Debt, Disc. and Expense	1,770,085.45	Conduit, Pole and Other Support Rentals 466.20	
Other Suspense	21,843.19	Wash. State Med. Fund 3.58	
		Insurance and Casualty Reserve	50,000.00
		Liability for Emp. Ben. Fund	499,949.45
		Reserve for Accrued Depreciation	15,167,181.49
		Other Deferred Credit Items	19,686.60
		Surplus	177,198.47

INCOME ACCOUNT

Debit		Credit	
Operating Expenses	$ 7,379,310.18	Operating Revenue	$10,381,569.23
Uncollectible	53,168.60	Dividends on Stocks Owned	2,380.00
Taxes Accrued	580,875.42	Interest on Funded Debts Owned	128,812.63
Miscellaneous Rents	131,738.26	Interest on Securities Loans and Accts.	66,606.89
		Other Non-operating Revenues	17,468.38

PROFIT AND LOSS

Debit		Credit	
Other deductions from Surplus	$ 39,319.19	Balance	$ 658,749.40
		Balance from Income Account	253,408.94
		Misc. Additions to Surplus	4,359.32

PACIFIC TELEPHONE & TELEGRAPH COMPANY GENERAL BALANCE SHEET, SEPTEMBER 30, 1918

CAPITAL ACCOUNT

Debit		Credit	
Stocks and Bonds of other Companies owned by Respondent (give detail)	$14,595,992.50	Capital Stock	$50,000,000.00
Other Intangible Capital	14,237,621.28	Funded Debt	40,139,000.00
Misc. Investments	334,815.03		

ASSETS AND LIABILITIES

Debit		Credit	
Cash and Deposits	$ 1,617,725.21	Loans and Bills Payable	$ 7,398,120.00
Bills Receivable	1,840,656.24	Audited Vouchers and Accounts	541,125.26
Accounts Receivable, Due from Agents	2,663,043.18	Wages and Salaries	371,912.65
Construction	72,790,616.03	Other Liabilities (give detail)	1,594,951.88
Equipment	713,482.49	Taxes	$293,519.83
Material and Supplies	662,518.37	Interest	506,211.62
Marketable Securities	444,960.45	Dividends	480,000.00
Real Estate	5,806,859.66	Fed. Res. Tax.	155,862.24
Franchise	4,779.00	Tax on Tax-exempt Bonds	8,283.50
Sinking Fund Assets	3,958.73	Emp. Instal. on Lib. Bonds	147,052.62
Prepayments	178,549.77	Emp. Stock Purchase Receipts	3,986.89
Unamortized Debt, Disc. and Expense	1,743,653.38	Wash. State Med. Fund	35.18
Other Suspense	72,933.99	Liability for Emp. Ben. Fund	496,575.92
		Reserve for Accrued Depreciation	16,081,243.88
		Other Deferred Credit Items	4,522.34
		Surplus	1,084,713.38

INCOME ACCOUNT

Debit		Credit	
Operating Expenses	$11,423,217.73	Operating Revenue	$15,900,541.54
Uncollectible	77,541.60	Dividends on Stocks Owned	2,580.00
Taxes Accrued	892,321.54	Interest on Funded Debts Owned, Interest on Securities, Loans and Accounts	302,328.43
Miscellaneous Rents	4,478.14	Other Non-operating Revenues	25,984.94
Interest	1,780,210.24		
Amortization of Debt, Disc. and Expense	71,800.72		
Misc. Deductions	20,064.30		
Dividend Appropriation of Income	1,440,000.00		

PROFIT AND LOSS

Debit		Credit	
Other Deductions from Surplus	$ 153,824.64	Balance	$ 658,749.40
		Balance from Income Account	521,800.64
		Misc. Additions to Surplus	57,987.98

PORTLAND RAILWAY, LIGHT & POWER COMPANY GENERAL BALANCE SHEET, DECEMBER 31, 1917

CAPITAL ACCOUNT

Debit		Credit	
Stocks and Bonds of other Companies owned by Respondent (give detail)	$ 912,661.43	Capital Stock	$21,250,000.00
Funded Debt Owned	5,000,000.00	Funded Debt	43,733.000.00
Bonds in Treasury	87,000.00		

ASSETS AND LIABILITIES

Debit		Credit	
Cash	$ 92,146.64	Loans and Bills Payable	$ 235,890.90
Bills Receivable	224,866.49	Audited Vouchers and Accounts	189,642.32
Accounts Receivable	446,708.96	Paving Assessments	769,830.14
Road Equipment	59,844,178.52	Taxes Accrued	285,977.51
Material and Supplies	485,862.85	Matured Interest Coupons Unpaid	356,155.00
Other Assets (give detail)	251,777.91	Interest Accrued	480,267.65
Sinking Fund Inv'ts	1,373,800.00	Operating Reserves	64,553.00
Special Deposits	356,155.00	Insurance and Casualty Reserve	14,298.37
Prepaid Accounts	40,347.73	Depreciation Reserves	1,154,798.95
Cash in hands of Trustees	23,517.23	Tickets Outstanding	14,889.36
		Customers' Deposits	21,891.25
		Employees Fund	10,220.51
		Miscellaneous	1,049.46

INCOME ACCOUNT

Debit		Credit	
Operating Expenses	$ 1,003,586.96	Operating Revenue	$ 1,638,584.26
Taxes	120,685.51		
Bridge Rentals	28,415.44		
Interest on Funded Debt	476,407.75		
Int. on Floating Debt	15,158.91		
Bond Discount	3,766.65		
Miscellaneous Debits	9,663.47		

PROFIT AND LOSS

Debit		Credit	
Balance from Income	$ 19,100.43	Balance	$ 490,025.40
		Adjustments	85,733.37
		Surplus	556,658.34

PORTLAND RAILWAY, LIGHT & POWER COMPANY GENERAL BALANCE SHEET, MARCH 31, 1918

CAPITAL ACCOUNT

Debit		Credit	
Stocks and Bonds of other Companies owned by Respondent (give detail)	$ 558,081.09	Capital Stock	$21,250,000.00
Funded Debt Owned	5,000,000.00	Funded Debt	43,733.000.00
Bonds in Treasury	87,000.00		
Advances to Affiliated Companies	385,930.51		

ASSETS AND LIABILITIES

Debit		Credit	
Cash	$ 275,836.71	Loans and Bills Payable	$ 119,383.89
Bills Receivable	227,179.15	Audited Vouchers and Accounts	188,636.20
Accounts Receivable	436,425.76	Paving Assessments	718,999.59
Road Equipment	59,886,050.89	Consumers' Deposits	24,501.94
Material and Supplies	482,852.18	Matured Interest Coupons Unpaid	121,842.50
Other Assets (give detail)	241,809.73	Tickets Outstanding	42,938.61
Sinking Fund Inv'ts	1,419,800.00	Advance Collections	7,806.10
Special Deposits	121,842.50	Employees Funds	9,335.12
Prepaid Accounts	14,150.42	Interest Accrued	538,433.67
Cash in hands of Trustees	5,910.27	Taxes Accrued	368,282.11
		Operating Reserves	67,834.40
		Insurance and Casualty Reserve	14,715.73
		Depreciation Reserves	1,198,556.88

INCOME ACCOUNT

Debit		Credit	
Operating Expenses	$ 917,506.37	Operating Revenue	$ 1,788,513.75
Taxes	126,762.60		
Bridge Rentals	29,997.10		
Interest on Funded Debt	475,289.41		
Int. on Floating Debt	15,821.01		
Miscellaneous Debits	9,996.31		
Discount on Bonds	3,730.84		

PROFIT AND LOSS

Debit		Credit	
Amount Charged off for Depreciation	$ 35,321.55	Balance Dec. 31, 1917	$ 556,658.34
		Balance from Income Account	209,410.11
		Adjustments	7,855.57
		Surplus	738,602.47

PORTLAND RAILWAY, LIGHT & POWER COMPANY GENERAL BALANCE SHEET, JUNE 30, 1918

Debit	CAPITAL ACCOUNT	Credit
Stocks and Bonds of other Companies owned by Respondent (give detail) ....$ 558,555.34		Capital Stock $21,250,000.00
Funded Debt Owned ... 5,000,000.00		Funded Debt 43,652,000.00
Bonds in Treasury 87,000.00		Paving Assessments 691,577.03
Advances to Affiliated Companies 391,402.14		Unpaid Taxes 224,196.19

Debit	ASSETS AND LIABILITIES	Credit
Cash .....$ 137,091.35		Loans and Bills Payable.$ 305,668.59
Bills Receivable 226,288.86		Audited Vouchers and Accounts 255,919.26
Accounts Receivable ... 487,523.40		Customers' Deposits ... 26,343.75
Road Equipment 59,989,243.37		Tickets Outstanding ... 42,423.75
Material and Supplies .. 505,553.83		Matured Interest Coupons Unpaid 298,237.50
Other Assets (give detail) 205,763.56		Advance Collections 6,005.43
Special Deposits 298,237.50		Liberty Loan Acct. U. S. Bank 58,436.00
Prepaid Accounts 80,956.13		Employees Funds 8,978.73
Sinking Fund Inv'ts ... 1,656,800.00		Interest Accrued 427,287.22
Cash in hands of Trustees 20,794.17		Taxes Accrued 119,066.03
Accrued Int. on Bonds in Sinking Fund 25,654.16		Operating Reserves 60,967.61
		Insurance and Casualty Reserve 15,192.40
		Depreciation Reserves .. 1,283,808.70
		Deposits Acct. Real Estate Sales 11,166.84

Debit	INCOME ACCOUNT	Credit
Operating Expenses ....$ 991,008.61		Operating Revenue .....$ 1,869,126.11
Taxes 136,362.51		
Bridge Rentals 46,417.96		
Interest on Funded Debt 478,655.14		
Int. on Floating Debt .. 15,217.05		
Miscellaneous Debts ... 8,631.85		
Miscellaneous Rents 1,319.75		
Bond Discount 3,574.54		

Debit	PROFIT AND LOSS	Credit
Amount Charged off for Depreciation .....$ 32,493.89		Balance March 30, 1918..$ 738,602.47
		Balance from Income Account 187,938.70
		Adjustments 39,541.96
		Surplus 933,589.24

PORTLAND RAILWAY, LIGHT & POWER COMPANY GENERAL BALANCE SHEET, SEPTEMBER 30, 1918

CAPITAL ACCOUNT

Debit		Credit	
Stocks and Bonds of other Companies owned by Respondent (give detail)	$ 971,220.69	Capital Stock	$21,250,000.00
Funded Debt Owned	5,000,000.00	Funded Debt	43,652,000.00
Bonds in Treasury	87,000.00	Pavnig Assessment	664,455.26
Sinking Fund Inv.	1,680,800.00	Unpaid Taxes	224,196.19
Int. Accrued on Bonds in Sinking Fund	23,169.17	U. S. Nat'l Bank Liberty Loan Acct.	102,915.00

ASSETS AND LIABILITIES

Debit		Credit	
Cash	$ 156,178.09	Loans and Bills Payable	$ 227,885.00
Bills Receivable	237,085.63	Audited Vouchers and Accounts	197,314.00
Accounts Receivable	378,929.87	Employees Fund	8,652.14
Accts. Recivable Liberty Loan	115,799.40	Customers' Deposits	29,812.06
Road	60,290,613.10	Matured Interest Coupons Unpaid	348,082.50
Material and Supplies	468,440.74	Tickets Outstanding	45,226.63
Suspense	8,256.45	Advance Collections	3,893.30
Prepaid Accounts	56,332.10	Interest Accrued	512,141.29
Special Deposits	348,082.50	Taxes Accrued	233,398.65
Cash in hands of Trustees	27,264.46	Operating Reserves	159,177.95
Discount on Bonds	210,268.58	Insurance and Casualty Reserve	15,533.82
		Depreciation Reserves	1,344,951.89
		Miscellaneous	11,368.38

INCOME ACCOUNT

Debit		Credit	
Operating Expenses	1,207,003.24	Operating Revenue	$ 2,003,236.98
Taxes Accrued	137,736.72		
Bridge Rentals	47,135.01		
Interest on Funded Debt	491,655.95		
Int. on Floating Debt	16,523.67		
Miscellaneous Debits	9,961.22		
Miscellaneous Rents	682.95		
Bond Discount	3,358.37		

PROFIT AND LOSS

Debit		Credit	
Amount Charged off for Depreciation	$ 17,469.59	Balance June 30, 1918	$ 933,589.24
		Balance from Income Account	89,179.85
		Adjustments	6,624.32
		Surplus	1,011,923.82

PORTLAND GAS & COKE COMPANY GENERAL BALANCE SHEET MARCH 31, 1918

Debit		CAPITAL ACCOUNT		Credit
Stocks and Bonds of other Companies owned by Respondent (give detail)	$ 25,367.67		Capital Stock	$ 5,000,000.00
			Funded Debt	6,560,000.00
	$25,367.67			$11,560,000.00

Debit		ASSETS AND LIABILITIES		Credit
Cash	$ 70,096.91		Loans and Bills Payable	$ 220,000.00
Bills Receivable	390.85		Audited Vouchers and Accounts	156,673.92
Accounts Receivable	207,050.36		Wages and Salaries	9,866.78
Plant and Property	11,776,380.98		Other Liabilities (give detail)	7,731.41
Material and Supplies	152,940.43		Customers' Deposits	94,948.18
Suspense	37,311.72		Accrued Accounts	144,824.55
Prepaid Accounts	3,009.44		Reserve Accounts	297,073.86
Bond Disc. and Expense	252,186.50		Surplus	213,298.55
Construction Work in Progress	179,682.39			
	$12,704,417.25			$12,704,417.25

Debit		INCOME ACCOUNT For three months ending March 31, 1918		Credit
Operating Expenses	$ 177,120.34		Operating Revenue	$ 399,109.72
Taxes Accrued	37,700.00			
Interest on Funded Debt	82,000.00			
Amortization Disc. and Expense	2,898.69			
Sundry Interest	3,645.70			
Net Credit to P. and L.	95,744.99			
	$ 399,109.72			$ 399,109.72

Debit		PROFIT AND LOSS		Credit
Balance	$ 213,298.55		Balance Jan. 1, 1918	$ 202,553.56
Amount Charged off for Depreciation	50,000.00		Balance from Income Account	95,744.99
Pref. Stock Dividend	35,000.00			
	$ 298,298.55			$ 298,298.55

PORTLAND GAS & COKE COMPANY GENERAL BALANCE SHEET JUNE 30, 1918

Debit		CAPITAL ACCOUNT		Credit
Stocks and Bonds of other Companies owned by Respondent (give detail)	$ 25,367.67		Capital Stock	$ 5,000,000.00
			Funded Debt	6,560,000.00
	$ 25,367.67			$11,560,000.00

Debit		ASSETS AND LIABILITIES		Credit
Cash	$ 4,734.48		Loans and Bills Payable	$ 150,000.00
Bills Receivable	695.92		Audited Vouchers and Accounts	277,002.57
Accounts Receivable	272,286.59		Wages and Salaries	11,423.18
Plant and Property	11,771,791.18		Other Liabilities (give detail)	3,539.92
Material and Supplies	150,105.82		Customers' Deposits	99,861.96
Suspense	52,891.90		Accrued Accounts	97,902.67
Prepaid Accounts	1,447.75		Reserve Accounts	294,492.91
Bond Disc. and Expense	249,287.81		Surplus	219,431.99
Construction Work in Progress	245,046.08			
	$12,713,655.20			$12,713,655.20

Debit		INCOME ACCOUNT For six months ending June 30, 1918		Credit
Operating Expenses	$ 359,306.28		Operating Revenue	$ 810,642.24
Taxes Accrued	78,112.61			
Interest on Funded Debt	163,999.99			
Amortization Disc. and Expense	5,797.38			
Sundry Interest	6,547.55			
Net Credit to P. and L.	196,878.43			
	$ 810,642.24			$ 810,642.24

Debit		PROFIT AND LOSS		Credit
Balance	$ 219,431.99		Balance	$ 202,553.56
Amount Charged off for Depreciation	50,000.00		Balance from Income Account	196,878.43
Dividend Expense	130,000.00			
	$ 399,431.99			$ 399,431.99

PORTLAND GAS & COKE COMPANY GENERAL BALANCE SHEET SEPTEMBER 30, 1918

CAPITAL ACCOUNT

Debit		Credit	
Stocks and Bonds of other Companies owned by Respondent (give detail)	$ 25,367.67	Capital Stock	$ 5,150,500.00
		Funded Debt	6,560,000.00
	$ 25,367.67		$11,710,500.00

ASSETS AND LIABILITIES

Debit		Credit	
Cash	$ 51,451.74	Loans and Bills Payable	$ 20,000.00
Bills Receivable	691.92	Audited Vouchers and Accounts	205,563.72
Accounts Receivable	265,045.45	Wages and Salaries	15,344.15
Plant and Property	11,915,539.13	Other Liabilities (give detail)	4,398.46
Material and Supplies	157,745.00	Customers' Deposits	103,458.71
Suspense	67,029.27	Accrued Accounts	282,014.47
Prepaid Accounts	1,233.16	Reserve Accounts	291,537.37
Bond Disc. and Expense	246,389.12	Surplus	244,998.27
Construction Work in Progress	147,322.69		
	$12,877,815.15		$12,877,815.15

INCOME ACCOUNT
For nine months ending September 30, 1918

Debit		Credit	
Operating Expenses	$ 569,562.97	Operating Revenue	$ 1,280,738.92
Taxes Accrued	128,995.60		
Interest on Funded Debt	246,000.02		
Amortization Disc. and Expense	8,696.07		
Sundry Interest	9,763.05		
Net Credit to P. and L.	317,721.21		
	$ 1,280,738.92		$ 1,280,738.92

PROFIT AND LOSS

Debit		Credit	
Balance	$ 244,998.27	Balance Jan. 1, 1918	$ 202,553.56
Amount Charged off for Depreciation	50,000.00	Balance from Income Account	317,721.21
Dividend Expense	225,276.50		
	$ 520,274.77		$ 520,274.77

HOME TELEPHONE & TELEGRAPH COMPANY GENERAL BALANCE SHEET, DECEMBER 31, 1917

CAPITAL ACCOUNT

Debit		Credit	
Stocks and Bonds of other Companies owned by Respondent (give detail) Albany, Corvallis, Oregon City, Independence	$ 148,325.00	Funded Debt Owned	1,276,000.00
		Stock in Treasury	325,291.67
		To Balance	5,250,083.33
		Capital Stock	$ 3,000,000.00
		Funded Debt	4,000,000.00
	$ 7,000,000.00		$ 7,000,000.00

ASSETS AND LIABILITIES

Debit		Credit	
Cash	$ 30,789.02	Loans and Bills Payable	$ 100,000.00
Bills Receivable	3,776.18	Audited Vouchers and Accounts	3,114.25
Accounts Receivable	36,242.15	Wages and Salaries	5,638.57
Equipment, Plant, etc.	5,828,984.07	Unclaimed Dividends	900.00
Other Assets (give detail)	129,564.85	Accrued Interest	207,610.02
		Reserve for Depreciation	119,224.66
		Mult. Co. 1917 Taxes	18,826.12
		Note Interest	4,000.00
		By Balance	5,570,042.65
	$ 6,029,356.27		$ 6,029,356.27

INCOME ACCOUNT
October 1, 1917 to December 31, 1917

Debit		Credit	
Operating Expenses	$ 33,391.38	Operating Revenue	$ 58,380.62
Taxes Accrued	4,151.15	By Balance	133,936.57
Accrued Bond Interest	34,050.00		
Other Interest	1,500.00		
Depreciation	119,224.66		
	$ 192,317.19		$ 192,317.19

PROFIT AND LOSS

Debit		Credit	
Balance from Income of 3 months	$ 133,936.57	Balance Sept. 30, 1917	$ 298,897.42
To Balance	164,960.85		
	$ 298,897.42		$ 164,960.85

HOME TELEPHONE & TELEGRAPH COMPANY GENERAL BALANCE SHEET, MARCH 31, 1918

CAPITAL ACCOUNT

Debit		Credit	
Stocks and Bonds of other Companies owned by Respondent (give detail) Albany, Corvallis, Oregon City, Independence	$ 148,625.00	Capital Stock	$ 3,000,000.00
Funded Debt Owned	1,276,000.00	Funded Debt	4,000,000.00
Stock in Treasury	325,291.67		
Liberty Bonds Owned	25,025.00		
To Balance	5,225,058.33		
	$ 7,000,000.00		$ 7,000,000.00

ASSETS AND LIABILITIES

Debit		Credit	
Cash	$ 50,512.74	Loans and Bills Payable	$ 100,000.00
Bills Receivable	3,776.18	Audited Vouchers and Accounts	52,129.12
Accounts Receivable	35,049.14	Wages and Salaries	4,870.13
Equipment, Plant, etc.	5,690,252.64	Unclaimed Dividends	900.00
Material and Supplies	136,314.96	Accrued Bond Interest	241,660.02
		Note Interest	5,500.00
		Reserve for Depreciation	149,030.83
		Multnomah County Taxes (not due)	9,413.06
		Reserve for 1918 Taxes	5,820.00
		By Balance	5,346,582.50
	$ 5,915,905 66		$ 5,915,905.66

INCOME ACCOUNT
January 1, 1918 to March 31, 1918

Debit		Credit	
Operating Expenses	$ 29,182.38	Operating Revenue	$ 57,071.87
Taxes Accrued	5,970.00	By Balance	43,436.68
Bond Interest Accrued	34,050.00		
Depreciation	29,806.17		
Other Interest	1,500.00		
	$ 100,508.55		$ 100,508.55

PROFIT AND LOSS

Debit		Credit	
Balance from Income of 3 months	$ 43,436.68	Balance Jan. 1, 1918	$ 164,960.85
To Balance	121,524.17		
	$ 164,960.85		$ 164,960.85

HOME TELEPHONE & TELEGRAPH COMPANY GENERAL BALANCE SHEET, JUNE 30, 1918

CAPITAL ACCOUNT

Debit		Credit	
Stocks and Bonds of other Companies owned by Respondent (give detail) Albany, Corvallis, Oregon City, Independence	$ 148,525.00	Capital Stock	$ 3,000,000.00
Funded Debt Owned	1,276,000.00	Funded Debt	4,000,000.00
Stock in Treasury	325,291.67		
War S. Stamps	996.63		
Liberty Bonds	25,100.00		
To Balance	5,223,986.70		
	$ 7,000,000.00		$ 7,000,000.00

ASSETS AND LIABILITIES

Debit		Credit	
Cash	$ 32,004.83	Loans and Bills Payable	$ 100,000.00
Bills Receivable	51.18	Audited Vouchers and Accounts	10,067.72
Accounts Receivable	29,419.38	Wages and Salaries	4,431.91
Equipment, Plant, etc.	5,692,780.24	Unclaimed Dividends	855.00
Material and Supplies	144,679.98	Bond Interest Accrued	275,710.02
		Note Interest	7,000.00
		Reserve for Depreciation	178,837.00
		Multnomah County Taxes (not due)	9,413.06
		Reserve for 1918 Taxes	11,540.00
		By Balance	5,301,080.90
	$ 5,898,935.61		$ 5,898,935.61

INCOME ACCOUNT
April 1, 1918 to June 30, 1918

Debit		Credit	
Operating Expenses	$ 30,255.92	Operating Revenue	$ 57,152.12
Taxes Accrued	5,970.00	By Balance	44,429.97
Bond Int. Accrued	34,050.00		
Depreciation	29,806.17		
Other Interest	1,500.00		
	$ 101,582.09		$ 101,582.09

PROFIT AND LOSS

Debit		Credit	
Balance from Income of 3 months	$ 44,429.97	Balance April 1, 1918	$ 121,524.17
To Balance	77,094.20		
	$ 121,524.17		$ 121,524.17

FRANCHISES

Ordinance No. 107—former City of Albina—entitled "An Ordinance authorizing the erecting, laying, stretching and maintaining of poles and wires for use in conducting electricity in the City of Albina by the Albina Light & Water Company and its assigns." Approved March 5, 1890. Expires, no time. Owned by Portland Railway, Light & Power Company.

Ordinance No. 183—former City of East Portland—entitled: "An Ordinance granting to the Oregon & California Railroad Company the right of way on First street." Passed June 17, 1876. Expires, no time. Owned by Oregon & California Railroad Company, leased by the Southern Pacific Railway.

Ordinance No. 310—former City of East Portland—entitled: "An Ordinance authorizing the Oregon Railway & Navigation Company to lay a railroad track and run cars over the same within the City of East Portland." Passed September 13, 1881. Expires, no time. Owned by the Oregon Railroad & Navigation Company. Amended by Ord. 26460.

Ordinance No. 595—former City of East Portland—entitled: "An Ordinance granting H. A. Hogue, C. P. Hogue and D. H. Jones, their successors and assigns, the right and privilege of erecting, constructing, maintaining and operating an electric light and power plant in the City of East Portland." Approved June 29, 1887. Expires, no time. Owned by Portland Railway, Light & Power Company.

Ordinance No. 631—former City of East Portland—entitled: "An Ordinance authorizing the Oregon Railway & Navigation Company to lay down railway tracks and run cars over the same, over, along and across certain streets in the City of East Portland, to connect with the bridge of the said company to be constructed across the Willamette River between the Cities of East Portland and Portland." Approved December 5, 1887. Expires, no time. Owned by the Oregon Railroad & Navigation Company. Sec. 2 repealed by Ord. 26459.

Ordinance No. 681—former city of East Portland—entitled: "An Ordinance authorizing George W. Brown, his successors or assigns, to construct, maintain and operate street railways in the City of East Portland, County of Multnomah, State of Oregon." Approved November 22, 1888. Expires, fifty years. Owned by the Portland Railway, Light & Power Company.

Ordinance No. 888—former City of East Portland—entitled: "An Ordinance authorizing George W. Brown, his successors and assigns, to construct, and maintain and operate a street railway on certain streets in the City of East Portland." Owned by the Portland Railway, Light & Power Company. Approved October 22, 1890. Expires, fifty years.

Ordinance No. 967—former City of East Portland—entitled: "An Ordinance confirming to the East Side Railway Company all the rights, privileges and franchises granted by Ordinance No. 888 entitled: 'An Ordinance authorizing George W. Brown, his successors, or assigns, to construct, maintain and operate a street railway on certain streets in the City of East Portland, Oregon.'" Approved May 22, 1891. Owned by the Portland Railway, Light & Power Company.

Ordinance No. 984—former City of East Portland—entitled: "An Ordinance authorizing George W. Brown, his successors or assigns,

to construct, maintain and operate an electric light and power plant in the City of East Portland, Multnomah County, Oregon." Approved June 25, 1891. Expires, no time. Owned by Portland General Electric Company.

Ordinance No. 2969, entitled: "An Ordinance authorizing the Oregonian Railway Company (limited) to lay a railway track and run cars over the same within the City of Portland." Approved January 7, 1881. Expires, no time. Owned by the Oregon & California Railway Company, and leased by the Southern Pacific Company.

Ordinance No. 3513, entitled: "An Ordinance granting the right of way through the streets of the City of Portland for laying pipes for the purpose of conveying water through and throughout the city." Approved July 21, 1882. Owned by Portland Railway, Light & Power Company.

Ordinance No. 3538, entitled: "An Ordinance authorizing the erection and maintaining of electric light wires and the necessary supports therefor on and over the streets of the City of Portland." Approved September 8, 1882. Expires, no time. Owned by Portland Railway, Light & Power Company.

Ordinance No. 3656, entitled: "An Ordinance authorizing the Northern Pacific Terminal Company of Oregon, its successors and assigns, to construct and maintain a double railway track on North Front street, in the City of Portland, from the northern limits of said city to the south line of 'P' street, and a single track from thence to a point opposite the southwest corner of Block G, and eighty feet distant therefrom with a side track from a point opposite to block 220 to block H, both in Couch's Addition to said City of Portland; also sufficient and suitable side tracks from, at, or near the foot of 'P' street, curving across and along East and West Park streets and M, N, O and P streets, and to confirm to the Oregon & California Railway Company the right to maintain and operate its main and side tracks in North Front street, in said city." Approved December 8, 1882. Expires, no time. Owned by the Northern Pacific Terminal Company of Oregon.

Ordinance No. 4932, entitled: "An Ordinance authorizing and directing a contract with P. F. Morey and his assigns, and authorizing and allowing the erection and maintaining of poles and wires used in connection with or as a part of electric light works, in, upon and over the streets, alleys and public parks and public grounds of the City of Portland." Approved October 7, 1886. Expires, no time. Owned by Portland Railway, Light & Power Company.

Ordinance No. 4942, entitled: "An Ordinance granting to the Northwestern American District Telegraph Company, of Oregon, the right and privilege of erecting, constructing, maintaining and operating its telegraph system in the City of Portland." Approved October 21, 1886. Expires, no time. Owned by American District Telegraph Company.

Ordinance No. 4995, entitled: "An Ordinance granting to the Pacific Postal Telegraph Cable Company the right and privilege of erecting, constructing, laying, maintaining and operating its telegraph lines in the City of Portland." Approved January 6, 1887. Expires, no time. Owned by the Postal Telegraph Cable Company.

Ordinance No. 5100, entitled: "An Ordinance granting to the Portland & Willamette Valley Railway Company, its successors and assigns, a right of way over certain lands belonging to the City of Port-

land." Approved June 17, 1887. Expires, no time. Owned by Oregon & California Railroad Company, leased by Southern Pacific Company.

Ordinance No. 5163, entitled: "An Ordinance authorizing the Oregon Railway & Navigation Company, its successors and assigns, to cross with bridge approach and tracks North Front street and North Third street, and to occupy portions of said streets." Approved August 19, 1887. Expires, no time. Owned by the Oregon Railroad & Navigation Company.

Ordinance No. 5568, entitled: "An Ordinance authorizing the Northern Pacific Terminal Company of Oregon to construct and maintain certain railroad tracks in and across certain streets in the City of Portland." Approved September 11, 1888. Expires, no time. Owned by the Northern Pacific Terminal Company.

Ordinance No. 7134, entitled: "An Ordinance to authorize and empower the Committee on Free Bridges to enter into a contract with the Columbia Street Bridge Company to purchase the bridge commonly known as the 'Madison Street Bridge,' and to grant to the Mount Tabor Street Railroad Company, and its assigns, the right of way across the same." Approved November 11, 1891. Expires, 30 years. Owned by the Portland Railway, Light & Power Company.

Ordinance No. 7443, entitled: "An Ordinance granting to the Highland Park Water Company the right of way through and across certain streets and avenues of that portion of the City of Portland known as Highland Park, Irvington Park, Woodlawn Heights, Cloverdale, Cloverdale Extension No. 1, Cloverdale Extension No. 2 and Columbia Heights, for laying pipes for the purpose of conveying water through and throughout said portion of said city." Approved March 3, 1892. Expires, 20 years. Owner unknown.

Ordinance No. 7578, entitled: "An Ordinance granting to the Investment Company the right of way through and across certain streets in the City of Portland, Oregon, for the purpose of laying pipes for conveying water." Approved April 25, 1892. Expires 20 years. Owned by City of Portland.

Ordinance No. 8101, entitled: "An Ordinance granting to the East Portland Gas Light Company the right to lay pipes and mains underground through the streets and alleys of that portion of the City of Portland lying on the east bank of the Willamette River, for the purpose of carrying gas into, through and throughout said portion of the City of Portland, and to supply the inhabitants thereof with gas." Approved January 5, 1893. Expires, no time. Owned by the Portland Gas and Coke Company.

Ordinance No. 8208, entitled: "An Ordinance granting to the Investment Company the right of way through and across certain streets in the City of Portland, Oregon, for the purpose of laying pipes for carrying water." Approved March 16, 1893. Expires 20 years. Owned by City of Portland.

Ordinance No. 8275, entitled: "An Ordinance authorizing the East Side Railway Company, its successors or assigns, to construct, maintain and operate a street railway on East Eleventh street, in the City of Portland, Oregon." Approved May 4, 1893. Expires, 30 years. Owned by the Portland Railway, Light & Power Company.

Ordinance No. 8419, entitled: "An Ordinance granting to the Western Union Telegraph Company the right to place and maintain its poles and lines in the streets, alleys and public ways of the City of Portland, State of Oregon, on the terms and conditions herein

stated." Approved July 21, 1893. Expires, no time. Owned by Western Union Telegraph Company.

Ordinance No. 8445, entitled: "An Ordinance authorizing the East Side Railway Company, its successors or assigns, to construct, maintain and operate a street railway on Madison street, in the City of Portland, County of Multnomah, State of Oregon." Approved August 4, 1893. Expires, 30 years. Owned by the Portland Railway, Light & Power Company.

Ordinance No. 9190, entitled: "An Ordinance granting to the East Side Railway Company, its successors and assigns, certain rights on East Water street, etc." Approved March 22, 1895. Owned by the Portland Railway, Light & Power Company.

Ordinance No. 9291, entitled: "An Ordinance to vacate a portion of Third street, between the north line of Glisan street and the north line of Hoyt street, and to authorize the Oregon Railway & Navigation Company, its successors and assigns, to construct upon the part of said Third street so vacated an elevated roadway from Third street, connecting with the upper deck of the steel bridge of said railway crossing the Willamette River." Approved June 6, 1895. Expires, no time. Franchise granted by Section 2. Owned by the Oregon Railway & Navigation Company.

Ordinance No. 9363, entitled: "An Ordinance authorizing Charles E. Smith, G. Glass and Adolph A. Dekum, or assigns to construct, maintain and operate a system of street railways in the City of Portland." Approved July 18, 1895. Expires, 30 years. Owner, Portland Railway Company.

Ordinance No. 9641, entitled: "An Ordinance granting to L. Zimmerman the right to construct, establish and carry on or operate upon this property in the City of Portland, a packing and meat business." Approved February 12, 1896. (Repealed by Ordinance No. 10560). Approved December 2, 1897. Owned by L. Zimmerman.

Ordinance No. 11086, entitled: "An Ordinance authorizing the placing of a permanent railway track in Upshur street between the westerly line of Fifteenth street to a point 100 feet westerly from the west line of Eighteenth street, in Watson's Addition to the City of Portland, Multnomah County, Oregon." Approved January 9, 1899. Expires, 33 years. Owned by the Northern Pacific Terminal Company.

Ordinance No. 11111, entitled, "An Ordinance authorizing the Oregon Railroad & Navigation Company, its successors and assigns, to lay a railroad track upon certain streets in the City of Portland, and to run cars and locomotives over the same." Approved January 21, 1899. Expires, no time. Owned by the Oregon Railroad & Navigation Company.

Ordinance No. 11270, entitled: "An Ordinance authorizing the Eastern Lumber Company to construct and maintain a side track of standard gauge across Front street and to connect with the track of the Northern Pacific Railroad Company on Sherlock avenue, between Colton and Hull streets." Approved June 28, 1899. Expires, 30 years. Owned by the Northern Pacific Terminal Company.

Ordinance No. 11279, entitled: "An Ordinance to authorize the Oregon & California Railroad Company to construct an embankment in lieu of the existing trestle on East Stark street, East Portland, now City of Portland, and to construct thereunder a tubular culvert for

drainage purposes." Approved June 6, 1899. Expires, no time. Owned by Oregon & California Railroad Company. Leased by the Southern Pacific Company.

Ordinance No. 12590, entitled: "An Ordinance granting to the Pacific States Telephone and Telegraph Company, its successors and assigns, the right and privilege to continue to maintain and operate its present telephone and telegraph system, to erect and maintain such additional poles and wires as may be necessary for its telephone and telegraph business and to maintain and operate an underground telephone and telegraph system, for the period of twenty-five years, in, under and upon the streets, alleys, and public highways of the City of Portland, and to repeal all existing franchises and ordinances under which the said Pacific States Telephone and Telegraph Company is now operating or could operate in any part of the City of Portland." Approved February 21, 1902. Expires, 25 years. Owned by Pacific States Telephone and Telegraph Company.

Ordinance No. 13054, entitled: "An Ordinance authorizing the Northern Pacific Terminal Company of Oregon to place a side track on Front street." Approved November 11, 1902. Expires, no time. Owned by the Northern Pacific Terminal Company.

Ordinance No. 13053, entitled: "An Ordinance granting to the Oregon Water Power & Railway Company, its successors and assigns, the right and privilege to construct and to maintain and operate railways in the City of Portland." Approved November 10, 1902. Expires, 25 years. Owned by the Portland Railway, Light & Power Company.

Ordinance No. 13089, entitled: "An Ordinance granting to Portland Railway Company, its successors and assigns, the right to construct, acquire and own and to maintain, operate and use railways and poles and wires and underground conduits, cables and conductors in the City of Portland, Oregon." Approved November 25, 1902. Expires 31st day of December, 1927. Owned by Portland Railway, Light & Power Company.

Ordinance No. 13113, entitled: "An Ordinance granting to the Oregon Water Power & Railway Company, and its successors and assigns, the right and privilege to construct and to maintain and operate railways in the City of Portland." Approved December 18, 1902. Expires, 25 years. Owned by the Portland Railway, Light & Power Company.

Ordinance No. 13177, entitled: "An Ordinance granting to the City & Suburban Railway Company, its successors and assigns, the right to construct, acquire and own and to maintain and use railways and poles, and wires and underground conduits, cables and conductors in the City of Portland, Oregon." Approved, January 13, 1903. Expires 31st day of December, 1932. Owned by the Portland Railway, Light & Power Company. Amended by Ordinance No. 17848.

Ordinance No. 13791, entitled: "An Ordinance granting to the Oregon Water Power & Railway Company, a corporation, its successors and assigns, the right to substitute for the street car fenders described in the act of the Legislative Assembly of the State of Oregon, entitled, 'An Act to require all individuals, firms, associations, companies and corporations, owning, managing or operating any street railway, to provide suitable aprons, fenders or guards on street cars, and providing a penalty for violation thereof.' Approved February 17, 1903, the street car fender hereinafter referred to, and granting said

corporation the right to use said substituted street car fender on all cars operated by it in the City of Portland." Approved February 6, 1904.

Ordinance No. 13897, entitled: "An Ordinance granting to the City Messenger & Delivery Company, a corporation, its successors and assigns, the right, franchise and privilege to erect poles and string wires thereon; to construct underground conduits, and to lay wires in underground conduits and to stretch wires along, over, upon and across the streets, avenues and public places of the City of Portland, Oregon, for the transmission of electric current to be used solely and exclusively in connection with a messenger system and service and a call-box system; and to establish, maintain and operate a messenger system and service and a system of call-boxes and fixing the compensation to be paid therefor." Approved April 8, 1904. Owned by City Messenger & Delivery Company. Expires, 25 years.

Ordinance No. 14083, entitled: "An Ordinance authorizing the Oregon Water Power and Railway Company, a corporation, to construct and maintain a sentry box at the intersection of Hawthorne avenue and East First Street, City of Portland, Multnomah County, Oregon, and to authorize and require the removal of the sentry box from the place where the same is now located at the intersection of Hawthorne Avenue and East First street." Approved July 8, 1904. Owned by the Portland Railway, Light & Power Company.

Ordinance No. 14699, entitled: "An Ordinance granting to Charles E. Summer, his successors and assigns, the right, privilege and franchise to erect poles and string wires and cables thereon; to construct underground conduits and manholes and to lay wires and cables in underground conduit and through manholes, and to stretch wires and cables along, over, upon and across streets, alleys and avenues and public places of the City of Portland, for the transmission of sounds, signals, conversation and intelligence through and over said wires and cables by means of electricity, and to construct, establish, equip and install a telephone and telegraph system, and to conduct a general telephone and telegraph business within the City of Portland, and fixing the compensation to be paid therefor." Owned by the Home Telephone and Telegraph Company. Expires, 25 years. By proclamation, July 1, 1905.

Ordinance No. 15427, entitled: "An Ordinance granting to the United Railways Company, its successors and assigns, the right to construct, lay down, maintain and operate railways, poles and wires and underground conduits in the City of Portland, Oregon." Owned by the United Railways Company. Expires, 25 years. Became a law June 5, 1906, without Mayor's signature.

Ordinance No. 15428, entitled: "An Ordinance granting to the Willamette Valley Traction Company, its successors and assigns, the right to construct, lay down, maintain and operate railways, poles and wires and underground conduits in the City of Portland, and to operate cars over certain streets in said City of Portland, in accordance with the provisions of an ordinance entitled, 'An Ordinance granting to the United Railways Company, its successors and assigns, the right to construct, lay down, maintain and operate railways, poles and wires and underground conduits in the City of Portland, Oregon.'" Owned by the Oregon Electric Railway Company. Expires, 25 years. Became a law June 5, 1906, without Mayor's signature.

Ordinance No. 16730, entitled: "An Ordinance granting to the Economy Gas Company, its successors and assigns, the right to con-

struct, acquire, own, maintain, conduct and operate a plant or plants for the manufacture and distribution of gas in the City of Portland, Oregon, to sell gas for domestic and other purposes, and to lay pipes and mains for the purpose of conducting and distributing said gas through, in and over said city." Owned by the Economy Gas Company. Expires, 25 years. Proclamation by the Mayor, June 14, 1907.

Ordinance No. 17853, entitled: "An Ordinance granting to the United Railways Company, its successors and assigns, the right to construct, lay down, maintain and operate railways and poles and wires and underground conduits in the City of Portland, Oregon, and repealing Ordinance No. 14564." Owned by the United Railways Company. Expires, 25 years. Approved May 26, 1908.

Ordinance No. 19176, entitled: "An Ordinance granting to Portland Railway, Light & Power Company, its successors and assigns, the right to construct, acquire and own, and to maintain, operate and use railways and street railways and poles and wires and underground conduits, cables and conductors in the City of Portland, Oregon." Owned by the Portland Railway, Light & Power Company. Expires, 25 years. Passed over Mayor's veto April 28, 1909.

Ordinance No. 20479, entitled: "An Ordinance granting to the Oregon Railroad & Navigation Company, a corporation, its successors and assigns, the franchise and right to construct and equip, own, maintain and operate a railway track and sidetracks, all of standard gauge, extending from a connection with the constructed railroad of said company at the intersection of East Ankeny street and East Second street, and thence in a southeasterly direction crossing East Ash street to East Third street, and extending thence southerly along East Third street from a point between East Ash street and East Pine street to Hawthorne avenue, and to operate locomotives and cars over the same, in the City of Portland." Owned by the Oregon Railroad & Navigation Company. Approved December 10, 1909. Expires, 25 years.

Ordinance No. 21735, entitled: "An Ordinance granting to Heights Trust Company, its successors and assigns, the right to construct, acquire and own, and to maintain, operate and use railways and street railways, and poles and wires and underground conduits, cables and conductors in the City of Portland, Oregon." Amended by Ordinance No. 23554. Owned by the Heights Trust Company. Approved July 28, 1910. Expires, December 31, 1932.

Ordinance No. 22539, entitled: "An Ordinance granting to the Oregon Electric Railway Company, a corporation, its successors and assigns, the right to construct, lay down, maintain and operate railways, poles and wires and underground conduits in the City of Portland, Oregon." Amended by Ordinance No. 25998. Owned by the Oregon Electric Railway Company. Approved December 14, 1910. Expires, 25 years. Amended by Ordinance No. 25998.

Ordinance No. 22540, entitled: "An Ordinance granting to Abe Tichner, his heirs, executors, administrators and assigns; the Oregonian Publishing Company, a corporation; the Portland Railway, Light & Power Company, a corporation; and College Endowment Association, a corporation, their successors and assigns, the right and privilege to construct, maintain and use an underground conduit for the purpose of conducting pipes for steam heat, fuel-oil and water across Alder street, between Sixth and Seventh streets, in the City of Portland, Oregon." Owned by Abe Tichner, Oregonian Publishing

Company, Portland Railway, Light & Power Company and College Endowment Association. Approved December 17, 1910. Expires, 25 years.

Ordinance No. 22989, entitled: "An Ordinance granting to the Mount Hood Railway & Power Company, its successors and assigns, for a period of twenty-five years, the right and privilege to erect, construct, maintain and operate an electric plant, heat and power system in the City of Portland, Oregon, and the right and privilege to erect poles and stretch wires thereon, and thereover, through, over and upon the streets, alleys and public highways, and to construct underground conduits or pipes, with all necessary man-holes and other appliances in and under the said streets, alleys and public highways in the City of Portland, for conducting and conveying electricity for light, heat and power, to charge rents and tolls therefor, and to collect the same, and authorize the said Mount Hood Railway & Power Company to trim shade and ornamental trees in the said streets, alleys and public highways, and granting right of way for conduit, canal or flume over and across the northwest quarter of the southwest quarter of section five (5), township two (2) south, range five (5), east of the Willamette Meridian, and to provide for the punishment of those injuring or interfering with its property." Owned by Mount Hood Railway & Power Company. Approved March 31, 1911.

Ordinance No. 23237, entitled: "An Ordinance granting to Heights Trust Company, its successors and assigns, the right to construct, acquire and own, and to maintain, operate and use railways and street railways, and poles and wires and underground conduits, cables and conductors in the City of Portland, Oregon." Owned by Heights Trust Company. Approved April 29, 1911. Expires, December 31, 1932. Amended by Ordinance 23554.

Ordinance No. 23256, entitled: "An Ordinance designating certain public streets of the City of Portland across and over which the Oregon-Washington Railroad & Navigation Company, a railway corporation of the State of Oregon, its successors and assigns, may and shall locate and construct its railroad and railroad tracks for the purpose of making connection with its proposed tracks on its new steel bridge being constructed across the Willamette River, with the tracks of the said company on the west side of the river in the City of Portland, and with the tracks and terminal facilities to be used by said company in connection therewith, and designating certain other public streets in the City of Portland across and over which said Oregon-Washington Railroad & Navigation Company, its successors and assigns, may and shall locate and construct its railroad and tracks to make connection between its present tracks, now located on Railroad street, with the railroad tracks of its new line of railroad constructed and being constructed by way of the peninsula between the Willamette and Columbia rivers to facilitate the entrance into the City of Portland of said new line of railroad; and designating likewise certain other streets on the east side of the Willamette River and in the neighborhood of the east approach to the new steel railroad bridge being constructed by said Oregon-Washington Railroad & Navigation Company across the Willamette River, over and across which said Oregon-Washington Railroad & Navigation Company, its successors and assigns, may and shall locate and construct its railroad and tracks to make connection between the railroad tracks of said company to be laid over the said railroad bridge and the line of railroad of the said company on the east

side of the Willamette River." Owned by the Oregon-Washington Railroad & Navigation Company. Approved May 11, 1911. Expires, 25 years.

Ordinance No. 23257, entitled: "An Ordinance authorizing the Oregon-Washington Railroad & Navigation Company, its successors and assigns, to occupy certain parts of Glisan, First and Front streets for the construction and maintenance thereon and thereover of a bridge approach to the proposed new railroad bridge being constructed over the Willamette River by the Oregon-Washington Railroad & Navigation Company, successor to the Oregon Railroad & Navigation Company." Owned by The Oregon-Washington Railroad & Navigation Company. Approved May 11, 1911. Expires, 25 years.

Ordinance No. 24198, entitled: "An Ordinance designating certain streets of the City of Portland across, over and along which the Oregon-Washington Railroad & Navigation Company, a railway corporation, of the State of Oregon, its successors and assigns, may and shall locate and construct its railroad and railroad tracks for its line from St. Johns to Troutdale." Owned by the Oregon-Washington Railroad & Navigation Company. Approved October 22, 1911. Expires, 25 years.

Ordinance No. 25930, entitled: "An Ordinance granting to the Northwestern Electric Company, a corporation, its successors and assigns, for a period of 25 years the right and privilege to erect, construct, maintain and operate an electric light, heat and power system in the City of Portland, Oregon, and the right and privilege to erect poles and stretch wires thereon and thereover, through, over and upon streets, alleys and public highways, and to construct underground conduits or pipes with all necessary manholes and other appliances in and under the said streets, alleys and public highways in the City of Portland for the conducting and conveying electricity for light, heat and power, to charge rents and tolls therefor, and to collect the same, and authorizing the said Northwestern Electric Company to trim shade and ornamental trees in the said streets, alleys and public highways." Owned by the Northwestern Electric Company. Approved October 1, 1912.

Ordinance No. 25997, entitled: "An Ordinance granting to F. E. Dooly, John H. Hall, L. H. Tarpley and W. O. Van Schuyver, their successors or assigns, the right to lay and maintain pipes, conduits and apparatus for the construction of a hot water and steam heating plant under certain streets, avenues, alleys and public places of the City of Portland, Oregon, and to charge rents and tolls therefor; and to regulate the construction of said heating plant and provide penalties for the violation of this ordinance." Owned by F. E. Dooley, John H. Hall, L. H. Tarpley and W. O. Van Schuyver. Approved October 8, 1912. Expires, 25 years.

Ordinance No. 26080, entitled: "An Ordinance granting to Portland Railway, Light & Power Company, its successors and assigns, the right to construct, acquire and own, and to maintain, operate and use railways and street railways and poles and wires and underground conduits, cables and conductors in the City of Portland, Oregon." Owned by the Portland Railway, Light & Power Company. Approved October 10, 1912. Expires, December 31, 1932.

Ordinance No. 26511, entitled: "An Ordinance granting to the Oregon & California Railroad Company, a corporation, its successors, lessees, and assigns, the right to construct, lay down, maintain and operate railways, poles and wires, and underground conduits in the

City of Portland, Oregon." Owned by the Oregon & California Railroad Company. Approved January 16, 1913. Expires, 25 years.

Ordinance No. 26512, entitled: "An Ordinance granting to the Oregon & California Railroad Company, a corporation, its successors, lessees and assigns, the right to lay, construct, and maintain railway tracks and to operate cars thereover, and to transport passengers, mail, baggage and express thereon, and to erect, construct, maintain and operate necessary power, telephone and telegraph lines on Fourth street in the City of Portland, Multnomah County, Oregon, and along and over the right of way of the Oregon & California Railroad Company now there, within the corporate limits of the City of Portland, Multnomah County, Oregon, and the right to cross any and all streets to the southern limits of the said City of Portland, or any extension thereof, intersecting said right of way." Owned by the Oregon & California Railroad Company. Approved January 16, 1913. Expires, 25 years.

Ordinance No. 26513, entitled: "An Ordinance granting to Spokane, Portland & Seattle Railway Company, a corporation, its successors and assigns, the right and privilege of laying down, constructing and maintaining standard gauge railway tracks for a commercial railroad, and to operate locomotives and cars, and to transport passengers, mail, baggage, express and freight, on certain streets." Owned by Spokane, Portland & Seattle Railway Company. Approved January 16, 1913. Expires, 25 years.

Ordinance No. 26648. An Ordinance granting to Portland Railway, Light & Power Company, its successors and assigns, the right to construct, acquire and own, and to maintain, operate and use railways and street railways and poles and wires and underground conduits, cables and conductors in the City of Portland, Oregon. Franchise owned by the Portland Railway, Light & Power Company. Approved February 21, 1913. Expires, December 31, 1932.

Ordinance No. 27160. An Ordinance granting to Northwestern Electric Company, a corporation, its successors and assigns, for a period of twenty-five years, the right and privilege to lay down, maintain and operate steam pipes and conduits through and under the streets, alleys and public highways in the city of Portland for the transmission of heat and the operating of a steam heating plant and business in said city. Franchise owned by Northwestern Electric Company. Approved June 6, 1913. Expires, 25 years.

Ordinance No. 27235. An Ordinance granting to the Errol Heights Railway Company (an Oregon corporation), grantee, its successors and assigns, the franchise, right and privilege of constructing, maintaining and operating a line of railway, with the necessary poles, wires, underground conduits, conductors and other appliances for the operation thereof, in, upon and over certain streets in the City of Portland, Oregon. Franchise owned by the Errol Heights Railway Company. Approved June 14, 1913. Expires, 25 years.

Ordinance No. 28481. An Ordinance granting to United Railways Company, its successors and assigns, the right and privilege of laying down, constructing and maintaining a commercial railway, with poles, wires and underground conduits in the City of Portland. Passed by the Council February 4, 1914. Expires, 25 years.

Ordinance No. 28619. An Ordinance granting to Portland Railway, Light & Power Company, its successors and assigns, the right to construct, acquire and own, and to maintain, operate and use railways and

street railways and poles and wires and underground conduits, cables and conductors in the City of Portland, Oregon. Passed by the Council March 4, 1914. Expires December 31, 1932.

Ordinance No. 29238. An Ordinance granting to Portland Railway, Light & Power Company, its successors and assigns, rights, privileges and franchises to operate cars on and over bridges across the Willamette River in the City of Portland, Oregon, and the approaches of such bridges. Passed by the Council July 22, 1914. Expires December 31, 1932.

Ordinance No. 29481. An Ordinance granting to the Portland and Oregon City Railway Company, a corporation, already formed, its successors and assigns, the right and privilege of laying down, constructing and maintaining railways, poles, wires and underground conduits in the City of Portland, Oregon. Passed by the Council September 9, 1914. Expires, 25 years.

Ordinance No. 30132, entitled: "An Ordinance granting to United Railways Company, its successors and assigns, the right and privilege of laying down, constructing and maintaining a commercial railway, with poles, wires and underground conduits in the City of Portland." Passed by the Council February 10, 1915. Expires June 1, 1933.

Ordinance No. 32595. An Ordinance granting a franchise to the Portland Trackless Car Company, a corporation, to operate motor busses in both directions on and along certain streets in the City of Portland. Passed by the Council, February 14, 1917. Expires, three years.

Ordinance No. 32635. An Ordinance granting a franchise to the Portland Trackless Car Company, a corporation, to operate motor busses in both directions on and along certain streets in the City of Portland. Passed by the Council February 28, 1917. Expires three years.

Ordinance No. 32636. An Ordinance granting a franchise to the Portland Trackless Car Company, a corporation, to operate motor busses in both directions on and along certain streets in the City of Portland. Passed by the Council February 28, 1917. Expires, three years.

Ordinance No. 32767. An Ordinance granting a franchise to the Portland Trackless Car Company, a corporation, to operate motor busses in both directions on and along certain streets in the City of Portland. Passed by the Council April 11, 1917. Expires, four years.

St. Johns Ordinance No. 144. An Ordinance granting to the Home Telephone and Telegraph Company of Portland, Oregon, its successors and assigns, the right to lay and maintain underground conduits and wires and to construct necessary manholes, make house connections and erect poles and thereon to fasten wires on the streets and alleys, and to operate a telephone and telegraph system in the City of St. Johns, State of Oregon. Passed by the Common Council of the City of St. Johns, May 28, 1907. Expires 25 years.

St. Johns Ordinance No. 148. An Ordinance, granting to the Pacific Telephone and Telegraph Company, its successors and assigns, the right and privilege to continue to maintain and operate its present telephone and telegraph system, to erect and maintain such additional poles, and wires as may be necessary for its telephone and telegraph business, and to maintain and operate an underground telephone and telegraph system for the period of twenty-five years in, under and upon the streets, alleys and public highways of the City of St. Johns, State

of Oregon, and to exercise the privilege of operating telephone and telegraph instruments within said City of St. Johns, Oregon. Passed by the Council, August 20, 1907. Expires, 25 years.

St. Johns Ordinance No. 237. An Ordinance granting to the Portland Gas Company, its successors and assigns, a right to lay pipes and mains in, along, upon and under any and all streets, avenues, lanes, alleys, squares and public places, including bridges, in said City of St. Johns for the purpose of carrying and distributing gas for illuminating, heating and kindred purposes into, through and throughout the City of St. Johns, and to sell said gas to the inhabitants thereof, as well as to the said City of St. Johns, Oregon, and also to own, maintain and operate a plant for the manufacture of said gas. Passed by the Council June 1, 1909. Expires 25 years.

St. Johns Ordinance No. 312. An Ordinance granting to Portland Railway, Light and Power Company, its successors and assigns, the right to construct, acquire and own, and to maintain, operate and use railways and street railways, and poles and wires and underground conduits, cables and conductors, in the City of St. Johns, Oregon. Passed by the Council, August 23, 1910. Expires, until and including the first day of June, 1935.

St. Johns Ordinance No. 388. An Ordinance authorizing The Oregon Railroad & Navigation Company, its successors and assigns, to lay a side track and run cars over and along the north side of Bradford street, between a point on the main line of The Oregon Railroad & Navigation Company one hundred (100) feet westerly along the said main line from the west line of John street to a point fifty (50) feet east of the east line of Burlington street, all in the City of St. Johns. Passed by the Council June 7, 1911. Expires, 25 years.

St. Johns Ordinance No. 508. An Ordinance granting to Portland Railway, Light and Power Company, its successors and assigns, the right to construct, acquire and own, and to maintain, operate and use poles, wires and underground conduits, cables and conductors in the City of St. Johns, Oregon. Approved by the Mayor, October 8, 1912. Expires, until and including the first day of July, 1937.

St. Johns Ordinance No. 572. An Ordinance authorizing the Oregon-Washington Railroad & Navigation Company, its successors and assigns, to lay a side track and run cars over and along the same on the north side of Bradford street, between a point on the main line of the Oregon-Washington Railroad & Navigation Company, which is 55 feet east of the east line of Philadelphia street and the east line of Alta street, a total distance of 355 feet on said Bradford street, all in the City of St. Johns. Passed by the Council November 5, 1913. Expires, 25 years.

Respectfully submitted,

GEO. R. FUNK,
Auditor of the City of Portland.

LIST OF REVOCABLE PERMITS GRANTED BY ORDINANCE SINCE 1890.

TEMPORARY RAILWAY TRACKS AND SWITCHES

Ordinance No. 6742. Temporary railway track in "U" street between westerly line of Fourteenth street and 100 feet west of west line of Sixteenth street. Northern Pacific Terminal Co.

Ordinance No. 7626. Side track in front of block 20, Stephens Addition for accommodation of Dr. J. Surman. Oregon & California Railway Co.

Ordinance No. 7811. Side track in Front street from intersection of Front and Quimby streets to connect with coal bunkers on lots 38, 39, 40 and 41, block 318, Couch's Addition. Oregon Improvement Co.

Ordinance No. 8099. Side track on Fourth street from 10 feet North of the north line of Hoyt street to north line of Glisan street for accommodation of Union Meat Co. Oregon & California R. R. Co.

Ordinance No. 8209. Spur track on East First street in front of block 22, Stephens Addition for accommodation of R. M. Wade & Co. Oregon & California Railway Co.

Ordinances Nos. 8263 and 8339. Side track on East First street from 120 feet south of south line of block 22, Stephens Addition to center line of East Main street for accommodation of R. M. Wade and Wm. M. Ladd. Oregon & California Railway Co.

Ordinance No. 9278. Side track on Ninth street from 100 feet north of the north line of Johnson street to north line of Irving street for accommodation of J. McCraken Co. Northern Pacific Terminal Co.

Ordinance No. 11405. Side track in Wilson street from Sherlock avenue to point 300 feet west. Northern Pacific Terminal Co.

Ordinance No. 13183. Side track on Fourth street opposite south one-half of block W, Couch's Addition. Oregon & California R. R. Co.

Ordinance No. 14004. Side track on Upshur street from intersection Terminal and Upshur street to 20 feet east of east line of Seventeenth street for accommodation of Everding & Farrell. Northern Pacific Terminal Co.

Ordinance No. 14241. Move sidewalk and lay railway track in diagonal roadway between Union Depot and Front street. Northern Pacific Terminal Co.

Ordinance No. 14724. Side track on Ninth street from 100 feet south of Irving street to Hoyt street for accommodation of Woodard Clarke & Co. Northern Pacific Terminal Co.

Ordinance No. 14861. Side track on North Front street near intersection of Tenth and Quimby streets to connect with coal bunkers of Holmes Coal & Ice Co. Northern Pacific Terminal Co.

Ordinance No. 14964. Side track on Upshur street in front of block 28, Watson's Addition. Northern Pacific Terminal Co.

Ordinance No. 15462. Spur track on Sherlock avenue at 100 feet north of Hull street to boiler works in block 37, Sherlock's Addition. Willamette Iron & Steel Works.

Ordinance No. 15713. Side track on North Thirteenth street from 100 feet south of Irving street to Glisan street. Northern Pacific Terminal Co.

Ordinance No. 16003. Side track on York street from Sherlock avenue to 150 feet west of Twenty-fourth street. Northern Pacific Terminal Co.

Ordinance No. 16152. Side track and switches on Fifteenth street from Upshur street to Marshall street. Portland & Seattle Railway Co.

Ordinance No. 16235. Side track in Railroad street in front of block 59, Albina, for accommodation of E. H. Ingham. Oregon Railway & Navigation Co.

Ordinance No. 16480. Side track and switches on East First street between East Morrison street and East Main street for accommodation of Fisher, Thorsen & Company. Oregon & California Railway Co.

Ordinance No. 16780. Side track and spur track on East Alder street between East Water street and Willamette River. Portland Fuel Co.

Ordinance No. 17359. Side track and switches on Fifteenth street from north line of Marshall street to north line of Johnson street. Portland & Seattle Railway Co.

Ordinance No. 17798. Side track and switches on Thirteenth street between Glisan street and 100 feet north of Burnside street. Northern Pacific Terminal Co.

Ordinance No. 18323. Single track on north side Upshur street between Seventeenth and Nineteenth streets. Northern Pacific Terminal Co.

Ordinance No. 18388. Side track and switch on East First street between East Morrison street and East Taylor street. Oregon & California Railway Co.

Ordinance No. 18649. Side track on East First street between East Oak and East Washington street. National Cold Storage & Ice Co.

Ordinance No. 19344. Side track and switches on Fifteenth street from north line of Johnson street to north line of Glisan street. Spokane, Portland & Seattle Railway Co.

Ordinance No. 19905. Single track on Hoyt street from south line of block 113 to north line of block 112, Couch's Addition. Northern Pacific Terminal Co.

Ordinance No. 20147. Two railroad tracks across Front street to lots 22 and 23, River Block 2, Doscher's Addition. B. E. Martin.

Ordinance No. 21716. Side track and spur across a portion of Russell and Marion streets for accommodation of Edlefsen Fuel Co. Oregon Railway & Navigation Co.

Ordinance No. 22147. Single track railway on Upshur street from 100 feet west of North Eighteenth street to east line of North Twentieth street. Northern Pacific Terminal Co.

Ordinance No. 22253. Spur track on North Front street at North Tenth street. Northern Pacific Terminal Co.

Ordinance No. 22293. Spur track on Macadam street from United Railways Co. track. Portland Furniture Manufacturing Co.

Ordinance No. 22534. Spur track from P. R. L. & P. Co.'s track at intersection of Lombard and Newell streets to point in Newell street 450 feet north therefrom. Francis I. McKenna.

Ordinance No. 22536. Electric railway on Villa avenue and Hassalo street. Mt. Hood Railway & Power Co.

Ordinance No. 22708. Railway track on East Main street from East Water street to Willamette River. Columbia Contract Co.

Ordinance No. 23336. Side track on East First street between East Washington and East Alder. H. H. Brown.

Ordinance No. 23627. Spur track from main line of O-W. R. & N. Co. crossing Williams avenue and Winchell street. Oregon-Washington Railway & Navigation Co.

Ordinance No. 23628. Single track railway from west line of Tenth street between Lovejoy and Marshall to block 199, Couch's Addition, and return. Spokane, Portland & Seattle Railway Co.

Ordinance No. 23633. Spur track from a point 700 feet west of Brandon street across Brandon and Derby streets. Oregon Railway & Navigation Co.

Ordinance No. 23796. Spur track on Macadam street between Gaines street and Lane street connecting with United Railway Co.'s track. Fisher, Thorsen & Co.

Ordinance No. 24029. Single track railway over certain streets (expires Sept. 26, 1913). Mt. Hood Railway & Power Co.

Ordinance No. 24328. Spur track east side of Front street from 30 feet north of Davis street to north line of East Couch street. United Railways Co.

Ordinance No. 24329. Side track east side of Ninth street from north line of Hoyt street to 100 feet south of south line of Hoyt street. Northern Pacific Terminal Co.

Ordinance No. 24704. Street railway track on Bybee avenue and Reed College Place. Reed Institute.

Ordinance No. 24892. Change from double track to single track on Raleigh street from 85 feet east of Twenty-fifth street to 90 feet east of Twenty-fourth street. Portland Railway, Light & Power Co.

Ordinance No. 25154. Spur track from point in block 32, East Portland, southeasterly across East Second street to East Flanders; thence easterly to a point between Union avenue and Grand avenue. Oregon-Washington Railway & Navigation Co.

Ordinance No. 25592. Railroad track across Tenth street and Pettygrove street. Spokane, Portland & Seattle Railway Co.

Ordinance No. 25643. Single track electric railway on Pettygrove street, Quimby street, Westover Road and Cumberland Road. Lewis-Wiley Hydraulic Co.

Ordinance No. 25776. Side track in front of block B, Creston (expires Aug. 21, 1913). Percy & Strickler Co.

Ordinance No. 25781. Electric railway on Lewelling avenue, Knapp avenue and Eschelman street. Fred A. Jacobs et al (See Ord. 25986).

Ordinance No. 25896 Single track railroad across Division street near Tenth street. Ford Motor Co.

Ordinance No. 26138. Railway track across Clackamas street 100 feet west of east line of block 45, Laurelhurst. Rose City Coal & Supply Co.

Ordinance No. 26246. Railway tracks across Northrup, Overton street and Tenth street connecting with block 224, Couch's Addition. Spokane, Portland & Seattle Railway Co.

Ordinance No. 26388. Side track on East First street in front of block 42, East Portland for accommodation of Portland Seed Co. Oregon & California Railway Co.

Ordinance No. 26395. Spur track from connection with block 32, East Portland, southeasterly across East Second and East Flanders, East Davis, East Everett, and East Couch streets. Oregon-Washington Railway & Navigation Co.

Ordinance No. 26461. Railway track on East Salmon street, East Ninth street and East Tenth street. Pacific Bridge Co.

Ordinance No. 26801. Railway track on Dekum avenue from East Thirteenth street to East Twenty-fourth street. Portland Railway, Light & Power Co.

Ordinance No. 27227. Spur track from point between Peninsular avenue and Calvert street to south line of block 56, Peninsular Addition No. 4. Oregon-Washington Railway & Navigation Co.

Ordinance No. 27660. Spur track on East First street between East Main street and East Salmon street for accommodation of Edlefsen Fuel Co. Oregon & California R. R. Co.

Ordinance No. 28347. Industrial spur track on East First street from a point six feet north of East Alder street to a point 216 feet south from beginning point. Oregon & California R. R. Co.

Ordinance No. 28348. Erect and maintain trolley poles through a tract of land owned by City of Portland at Palatine Hill. Portland, Eugene & Eastern Ry. Co.

Ordinance No. 28349. Industrial spur track on East First street from East Flanders street to East Burnside street. Southern Pacific Co.

Ordinance No. 28350. Industrial spur track on York street between Twenty-first and Twenty-second streets. M. F. Brady & Son.

Ordinance No. 28640. Switch cars on Stark street from Twelfth street to West Park street between 12 P. M. and 6 A. M. United Railways Co.

Ordinance No. 28655. Electric railway spur track across intersection of Third and Hoyt streets. Oregon & California R. R. Co.

Ordinance No. 28671. Operate freight trains on North Front street in the daytime. Spokane, Portland & Seattle Ry. Co.

Ordinance No. 28771. Railroad track to connect North Front street with Municipal Dock No. 1. Northern Pacific Terminal Co.

Ordinance No. 28790. Side track across Powell Valley Road near East Fiftieth street. A. M. Ellsworth, Receiver.

Ordinance No. 29361. Industrial railway track on East First street from East Pine street to East Stark street. O. & C. R. R. Co. & S. P. Co.

Ordinance No. 30276. Electric railway track on Cumberland Road. Lewis-Wiley Hydraulic Company.

Ordinance No. 30368, entitled, "An Ordinance granting a revocable permit to Northern Pacific Terminal Company of Oregon, a corporation, to construct, lay down, use and maintain a standard gauge railway track in Front street from a point of connection with the present track in said Front street at or near the intersection of Front street with Seventeenth street, to Municipal Dock No. 1, in the City of Portland, and declaring an emergency." Passed by the Council April 16, 1915. Held by Northern Pacific Terminal Company of Oregon.

Ordinance No. 30369. Standard gauge railway track in East Oak street between East First and East Water streets. Commission of Public Docks.

Ordinance No. 30422. Standard gauge railway track from a point in East First street between East Oak street and East Stark street to trackage to Municipal Dock No. 2. Oregon & California Railroad Company.

Ordinance No. 30636. Standard gauge industrial spur track over and across East Ninth street and Division street. Oregon & California Railroad Company.

Ordinance No. 30716. Spur track in East Second street from north line of East Ankeny street to a point 120 feet north. Spokane, Portland & Seattle Railroad Company, and O.-W. R. R. & N. Co.

Ordinance No. 30743. Standard gauge spur track in East Second street from north line of East Ankeny street to a point 120 feet north therefrom. Spokane-Portland & Seattle Railway Company and Oregon-Washington Railroad & Navigation Co.

Ordinance No. 30854. Standard gauge railway track in Front street from Seventeenth street to Municipal Dock No. 1. Northern Pacific Terminal Company.

Ordinance No. 30968, entitled, "An Ordinance granting revocable permits to Oregon and California Railroad Company, its successors, lessees and assigns, to construct and maintain industrial railway spur tracks over, across and along certain streets in the vicinity of said Company's East Side Freight Yards in the City of Portland, Oregon, and fixing the conditions and restrictions governing said revocable permits." Passed by the Council October 6, 1915. Held by Oregon and California Railroad Company.

Ordinance No. 31233. Railroad track across East Thirty-ninth street near Ash street. Commissioner of Public Affairs.

Ordinance No. 31537. Service track and shaft in Dana street from O.-W. R. & N. Co's. tunnel to point 200 feet south of Willis boulevard. A. Guthrie & Co. Inc.

Ordinance No. 31556. Railway track and shaft in Dana street; A. Guthrie & Company, Inc.

Ordinance No. 32250. Industrial track on Goldsmith street; Hancock Land Company.

Ordinance No. 32370. O. & C. Railway Company to occupy portion of Insley avenue.

Ordinance No. 32526. O. & C. Railway Company to construct a spur track at Third and Hoyt streets.

Ordinance No. 32527. Willamette Box & Lumber Company to construct a tramway across First street in Linnton.

Ordinance No. 32547. A. C. Kratz to construct spur track across Brooklyn street.

Ordinance No. 32553. O. W. R. & N. Co. to construct a spur track.

Ordinance No. 32594. O. & C. Ry. Co. to construct a crossover track in East First street.

Ordinance No. 32615. Southern Pacific Lockwood spur track on Halsey street.

Ordinance No. 32825. Spokane, Portland & Seattle Railway, use of west half of Ninth street.

Ordinances Nos. 33086—33158. O.-W. R & N. Co. to construct a track on Bradford street.

Ordinance No. 33190. Northern Pacific Terminal Co. to construct spur track on Bradford street.

Ordinance No. 33204. Pacific Bridge Co. to construct a track in East Salmon street.

Ordinance No. 33221. Pacific Marine Iron Works to construct certain spur tracks.

Ordinance No. 33256. Portland Galvanizing Works to construct a spur track on Twenty-second street.

Ordinance No. 33333. O. & C. Railway Co. to construct a spur track in Bradford street.

Ordinance No. 33832. Public Docks to maintain tracks in Alta and Philadelphia streets.

Ordinances Nos. 33889 and 34056. O. & C. Ry. Co. to construct spur tracks on Flanders street et al.

Ordinance No. 34271. P. R. L. & P. Co. to construct a spur track on East Water and East Taylor streets.

Ordinance No. 34459. P. R. L. & P. Co. to construct third rail on N. P. T. Company's track on York street.

Ordinance No. 34505. P. R. L. & P. Co. to maintain electric track at Second and Caruthers streets.

Ordinances Nos. 33761 and 34670. O.-W. R. & N. Co. to construct spur track in Bradford street.

Ordinance No. 34770. Spokane, Portland & Seattle Ry. Co.—a spur track on Fifteenth street.

Ordinance No. 34796. Star Trust Products Co. to construct electric tramway in East Yamhill street.

Ordinance No. 34893. Northern Pacific Terminal Co. to construct side track in Thirteenth street.

Ordinance No. 35795. United Railways Co. to construct spur track on Twenty-second and Raleigh streets.

Ordinance No. 33179. Independent Foundry Co. to construct crane runway over Reed street.

Ordinance No. 33316. Pacific Lifeboat Co. to construct elevated track in East Alder street.

Ordinance No. 34106. O.-W. R. & N. Co. to construct spur track on River and Loring streets.

Ordinance No. 34330. O.-W. R. & N. Co., to construct spur tracks on Loring and River streets.

Ordinance No. 34588. Fidelity Investment Co. to construct crane runway in Fifteenth street.

PORTE COCHERE, AWNINGS, ETC.

Ordinance No. 11735. Porte Cochere over Alder street entrance of Meier & Frank Co. Meier & Frank Co.

Ordinance No. 13645. Porte Cochere over sidewalk at 149 Seventh street. L. E. Hamilton.

Ordinance No. 13909. Porte Cochere at 126 Sixth street. Bijou Theatre Co.

Ordinance No. 14394. (See Stairways.)

Ordinance No. 14584. Two Porte Cochere in front of Hotel Belvidere at Fourth and Alder streets. F. Stroebel & Co.

Ordinance No. 14758. Porte Cochere on Stark street between Seventh and Park streets. Wright Dickinson Co.

Ordinance No. 17714. Porte Cochere in front of 311 Alder street and 128 Sixth street. Strobel & Barenstecher.

Ordinance No. 17865. Porte Cochere in front of 131 Sixth street. Bakeronian Amusement Co.

Ordinance No. 21413. Wire glass awnings on buildings constructed on blocks 138 and 141, Couch's Addition. Fidelity Investment Co.

Ordinance No. 26254. Marquise entrance on building on Fourth street known as Dekum Annex. Circle Amusement Co.

Ordinance No. 26672. Marquise on south side of building located on lot 1, block 91, Couch's Addition. Wadhams & Kerr Bros.

Ordinance No. 26892. Marquise at northeast corner of Third and Alder streets. Owners.

Ordinance No. 26904. Marquise in front of theater on lot 7, block 175. Rector Realty Co.

Ordinance No. 28269. Marquise at southeast corner of Thirteenth and Hoyt streets. Ella Eisenbach.

Ordinance No. 30932. Marquise on warehouse at Fifteenth and Overton streets. Mason-Ehrman Company.

Ordinance No. 31700. Strowbridge Estate to erect marquise on Lots 4-5-6, Block 14, Portland.

Ordinance No. 33042. Blodgett Investment Co., to maintain marquise at Broadway and Stark streets.

Ordinance No. 33148. Selling Building, to construct balcony at Sixth and Alder streets.

SIDEWALKS, BRIDGES AND STAIRWAYS

Ordinance No. 12082. Elevated bridge across Front street at Seventeenth street. J. A. Martin & Co.

Ordinance No. 13181. Raised sidewalk on Thirteenth street in front of lots 5 and 8, block 137, Couch's Addition. M. Seller & Co.

Ordinance No. 13511. Open stairway on Park street in front of lot 1, Park block 3. L. Therkeisen.

Ordinance No. 13761. Open stairway on Yamhill street in front of lot 5, block 251. J. D. Brown.

Ordinance No. 14088. Elevated sidewalk in front of lots 6 and 7, Block 136, Couch's Addition. Pacific Grain Co.

Ordinance No. 14394. Stairway and Porte Cochere in front of lot 1, south one-half of block 85, Portland. Western American Co.

Ordinance No. 14593. Open stairway on Fourteenth street in front of lot 1, block 312. Robert Wilson.

Ordinance No. 15008. Raised sidewalk in front of east 100 feet of south one-half of block 184, Couch's Addition. John A. Roeblings Sons Co.

Ordinance No. 15458. Stairway on Jefferson street near Second street. Meier & Frank Co.

Ordinance No. 15670. Stairway to basement of building on east side of Fourteenth street, 100 feet north of Washington street. Edgar M. Lazarus.

Ordinance No. 15723. Raised sidewalk on East Salmon street in front of lots 1 and 8 in block 134, Hawthorne Park. Crystal Ice & Storage Co.

Ordinance No. 15996. Steps from sidewalk on east side of Williams avenue 36 feet south of south line of Clackamas street. A. F. Swenson & Co.

Ordinance No. 16884. Elevated sidewalk on Third, Fourth and Hoyt streets in front of north one-half of block "O," Portland. Jos. & Sam Simon.

Ordinance No. 16887. Raised sidewalk on East Second street in front of lots 1, 2, 3 and 4, block 58, East Portland. Mitchell, Lewis & Staver Co.

Ordinance No. 17038. Elevated sidewalk on north side of Holladay avenue between 750 feet and 800 feet west of west line of East Twenty-eighth street. Blake-McFall Co.

Ordinance No. 17395. Vent in sidewalk on east side of Fifth street 40 feet south of Morrison street. H. W. Corbett Estate.

Ordinance No. 18965. Elevated sidewalk in front of lots 1 and 4, block 27, Watson's Addition. Carman Manufacturing Co.

Ordinance No. 19061. Elevated sidewalk in front of lot 2, block 204, Couch's Addition. F. V. Holman.

Ordinance No. 19177. Elevated sidewalk on east side of Thirteenth street between Davis and Everett streets. W. P. Fuller Co.

Ordinance No. 19984. Elevated sidewalk along Fifteenth street in front of lot 8, block 140, Couch's Addition. Owners.

Ordinance No. 19985. Elevated sidewalk along Fifteenth street in front of lot 7, block 183, Couch's Addition. Owners.

Ordinance No. 20831. Elevated sidewalk on East First street in front of lots 5 and 6, block 18, East Portland. Owners.

Ordinance No. 21414. Elevated sidewalk on east side of Fifteenth street between Johnson and Lovejoy streets. Fidelity Investment Co.

Ordinance No. 22302. Open stairway on Park street leading into Medical Building. F. O. Downing.

Ordinance No. 22633. Elevated plank roadway on north side of East Alder street between East Water street and Willamette River, including standard gauge track thereon. Nickum & Kelly.

Ordinance No. 22858. Elevated sidewalk on East Second street between East Morrison and East Alder streets. John Deere Plow Co.

Ordinance No. 22962. Elevated sidewalk on East Stark street from 50 feet east of East Water street to 100 feet east of East Water street. Owner of lot 1, block 21, East Portland.

Ordinance No. 24907. Elevated sidewalk on Eighteenth street between Thurman and Upshur streets. Owner lot 5, block 21, Watson's Addition.

Ordinance No. 25222. Elevated platform in front of pier 4, Broadway bridge. Albers Bros. Milling Co.

Ordinance No. 25670. Elevated platform at northwest corner of Fifteenth and Kearney streets. A. N. Moores.

Ordinance No. 26151. Elevated platform at southwest corner of Fifteenth and Hoyt streets. Multnomah Building Co.

Ordinance No. 26232. Elevated platform in front of lot 1, block 2, Blackistone's Addition. Macleay Estate Co.

Ordinance No. 26233. Elevated platform in front of lot 1, block 3, Blackistone's Addition. Macleay Estate Co.

Ordinance No. 26394. Elevated platform in front of lots 1 and 4, block 91, Couch's Addition. Wadhams & Kerr Bros.

Ordinance No. 27661. Elevated platform on east side of Fifteenth street between Thurman and Savier streets. Owners of lots 6 and 7, block 13, Watson's Addition.

Ordinance No. 27802. Wooden platform on south side of Irving street between Fifth and Sixth streets. Lutke Manufacturing Co.

Ordinance No. 28074. Elevated walk near northwest corner of Seventeenth and Upshur streets. Bridge & Beach Manufacturing Co.

Ordinance No. 28380. Wooden stairway on Occident street near Oregon street. Southern Pacific Co.

Ordinance No. 28636. Elevated platform in front of lots 6 and 7, block 99, Couch Addition. W. P. Crawford.

Ordinance No. 28832. Elevated platform in front of lots 1 and 2, block 44, East Portland. D. P. Thompson Co.

Ordinance No. 28940. Elevated platform on York street near Twenty-second street. W. M. Brady.

Ordinance No. 29186. Elevated platform on west side of Thirteenth

street between Flanders and Glisan streets. The Goodyear Tire & Rubber Co.

Ordinance No. 29187. Trestle driveway on East Madison street west of East Water street.

Ordinance No. 29726. Elevated wooden sidewalk on east side of Second street north of Belmont street. Owner of lots 3 and 4, block 58, East Portland.

Ordinance No. 30406. Elevated platform in Harrison street, 150 feet east of Water street. Portland Lumber Company.

Ordinance No. 30451. Elevated platform on north side of East Ankeny street, between East Second and East Third streets. Oscar A. Heintz.

Ordinance No. 30632. Elevated wooden sidewalk on Fifteenth street in front of lot 5, block 121, Couch Addition. D. P. Thompson Company.

Ordinance No. 30834. Elevated platform on west side of Fifteenth street, at Overton street, in front of block 212, Couch's Addition. Mason-Ehrman & Company.

Ordinance No. 30933. Elevated roadway and platform in East Pine street, adjacent to block 23, East Portland. Standard Box and Lumber Company.

Ordinance No. 32033. Elevated platform on Thirteenth street, between Kearney and Lovejoy streets; Edward Campbell.

Platform and boiler on Ankeny street, east of Front street; Hazelwood Company.

Ordinance No. 31683. Mary H. Couch, elevated platform at Fifteenth and Pettygrove streets.

Ordinance No. 32864. St. Johns Planing Mill, to maintain an elevated platform on Bradford street.

Ordinance No. 33397. J. Brounstein & Son, elevated platform on Thirteenth street.

Ordinance No. 35576. H. Enke, to construct elevated wooden platform at 15 Union avenue.

Ordinance No. 33938. S. P. & S. Ry. Co., to construct elevated wooden platform in East Yamhill street.

Ordinances No. 32863 and 34207. The Jobes Milling Co., to maintain elevated platform on Bradford street.

Ordinance No. 34208. The Jobes Milling Co., to maintain building in Bradford street.

Ordinances Nos. 31299 and 35261. Universal Nut Lock Co., to erect a wooden platform on East First street.

Ordinance No. 34439. John Kiernan, to maintain a wooden platform on Fifteenth street near Irving.

Ordinance No. 34477. Multnomah Lumber & Box Co., to construct wooden platform on Macadam street.

Ordinance No. 34503. Fidelity Investment Co. to construct bridge over Kearney street.

FUEL OIL AND GASOLINE STORAGE

Ordinance No. 15101. Fuel oil tank at southwest corner of Sixth and Oak streets. Wells Fargo & Co.

Ordinance No. 16518. Gasoline tank at southwest corner of Sixteenth and Alder streets. Portland Motor Car Co.

Ordinance No. 16572. Gasoline tank on East Third street between East Ash and East Ankeny streets. Herman Enke.

Ordinance No. 17001. Fuel oil tank in front of lot 2, Park block 2, on west side of Park street between Washington and Alder streets. C. W. Cornelius.

Ordinance No. 17037. Two fuel oil tanks on east side of Fifth street between 64 feet and 84 feet south of south line of Morrison street. H. W. Corbett Estate.

Ordinance No. 17358. Two tanks for storage of lubricating oils under sidewalk on Thirteenth street in front of lots 2 and 3, block 18, Couch's Addition. W. P. Fuller & Co.

Ordinance No. 17617. Oil tank on block 7, Couch's Addition. Portland Gas Co.

Ordinance No. 17713. Fuel oil tank in Seventh street in front of lots 6 and 7, north one-half of block 85, Portland. Beck Investment Co.

Ordinance No. 18207. Fuel oil tank on south one-half of block 8, East Portland. Warren Bros. Co.

Ordinance No. 18525. Two fuel oil tanks under east sidewalk on Sixth street between Morrison and Alder streets. Meier & Frank Co.

Ordinance No. 18708. Fuel oil tank on west side of Fifteenth street 75 feet south of south line of Glisan street. Lipman, Wolfe & co.

Ordinance No. 19137. Fuel oil tank on west side of East Sixth street 100 feet south of East Taylor street. Neustadter Bros.

Ordinance No. 19178. Fuel oil tank on north side of Broadway, 75 feet west of Grand avenue. State Laundry.

Ordinance No. 19259. Fuel oil tank on east side of Fourth street, 50 feet north of Stark street. Owners of Chamber of Commerce Bldg.

Ordinance No. 19602. Fuel oil tank on East Yamhill street, between Grand avenue and East Sixth street. United States Laundry Co.

Ordinance No. 20144. Fuel oil tank on East Water between East Washington street and East Stark street. National Cold Storage & Ice Co.

Ordinance No. 20556. Fuel oil tank, east side of Seventh street, 100 feet north of north line of Washington street. Imperial Hotel Co.

Ordinance No. 20695. Fuel oil tank on west side of Second street, 30 feet north of Everett street. Opera House Laundry Co.

Ordinance No. 20699. Fuel oil tank in West Park street, between Taylor and Salmon streets. Arlington Club.

Ordinance No. 20944. Two fuel oil tanks on west side of Third street, 90 feet north of Washington street. Jas. Stewart & Co.

Ordinance No. 20945. Fuel oil tank on Alder street, 80 feet west of Fourth street. Morgan, Fliedner & Boyce.

Ordinance No. 21149. Fuel oil tank on north side of East Everett street, 75 feet east of East Tenth street. Palace Laundry Co.

Ordinance No. 21926. Fuel oil tank on north side Belmont street, 100 feet east of East Seventh street. New York Bakery Co.

Ordinance No. 22044. Fuel oil tank on Alder street, between Fourth and Fifth streets. J. B. Yeon.

Ordinance No. 22051. Fuel oil tank on northeast corner of Twenty-first and Irving streets. S. B. Barker.

Ordinance No. 22294. Fuel oil tank under sidewalk on Yamhill street, 50 feet east of east line of Third street. Donald Mackay.

Ordinance No. 22330. Fuel oil tank on Sixth street, between Taylor and Yamhill streets. Y. M. C. A.

Ordinance No. 22532. Fuel oil tank on lots 6 and 7, block 2, Sherlock's Addition. Cocoanut Products Co.

Ordinance No. 22535. Fuel oil tank in front of lots 5 and 6, block 318, Couch's Addition. Albers Bros. Milling Co.

Ordinance No. 22614. Fuel oil tank in front of west 50 feet of lots 5 and 6, block 220, Portland. F. M. Warren.

Ordinance No. 22615. Fuel oil tank on west side of Sixth street, 100 feet south of Alder street. Ben Selling.

Ordinance No. 22859. Fuel oil tank on Seventeenth street, 112 feet south of south line of Raleigh street. Stein Bros.

Ordinance No. 22863. Fuel oil tank on south side of Jefferson street at southeast corner of Thirteenth street. Carmelita Apartments.

Ordinance No. 22864. Fuel oil tank in front of 43 Trinity Place. Trinity Place Investment Co.

Ordinance No. 22977. Fuel oil tank on East Water street, 5 feet north of East Washington street. Charles Smith.

Ordinance No. 22978. Fuel oil tank on block 11, East Portland. O'Reilly and Burpee.

Ordinance No. 23040. Fuel oil tank at northwest corner of Sixth and Alder streets. "The Oregonian."

Ordinance No. 23041. Fuel oil tank at southwest corner of Burnside and Fourteenth streets. I. Lowengart.

Ordinance No. 23140. Fuel oil tank at southwest corner of Sixth and Washington streets. T. B. Wilcox.

Ordinance No. 23141. Fuel oil tank on west side of East Ninth street, 80 feet north of East Yamhill street. Oregon Packing Co.

Ordinance No. 23231. Fuel oil tank on west side of Seventh street, 100 feet north of Mill street. School District No. 1.

Ordinance No. 23232. Fuel oil tank on East Clay street in front of lot 4, block 80, Stephens Addition. National Laundry Co.

Ordinance No. 23545. Fuel oil tank in front of 789 Northrup street. H. C. Stevens.

Ordinance No. 23546. Fuel oil tank on southwest corner of East Davis and East Sixth streets. F. F. Haradon & Son.

Ordinance No. 23548. Fuel oil tank on north side of Hawthorne avenue, 80 feet west of Grand avenue. E. A. Baldwin.

Ordinance No. 23631. Fuel oil tank on west side of Fifth street, 80 feet north of north line of Oak street. Portland Commercial Club.

Ordinance No. 23632. Fuel oil tank on east side of North Tenth street, 40 feet north of the north line of Burnside street. Z. Swett et al.

Ordinance No. 23788. Fuel oil tank at southwest corner of Twelfth and Taylor streets. Fred Fritz.

Ordinance No. 23789. Fuel oil tank on lot 4, block 134, City of Portland. Edward Holman.

Ordinance No. 23790. Fuel oil tank on west side of Sixth street, 40 feet north of Washington street. H. E. Wood and E. R. Pittelkau.

Ordinance No. 23792. Fuel oil tank on East Ninth street, 80 feet north of Schuyler street. P. J. McDonalds.

Ordinance No. 23793. Fuel oil tank in front of 432 Hawthorne avenue. Damascus Creamery.

Ordinance No. 23794. Fuel oil tank at foot of Tenth street. Balfour-Guthrie Co.

Ordinance No. 23803. Fuel oil tank at northeast corner of Marion avenue and East Ninth street. Mt. Hood Brewing Co.

Ordinance No. 23805. Fuel oil tank at northwest corner of East Stark and East Thirteenth streets. Enterprise Bakery.

Ordinance No. 23806. Fuel oil tank at northeast corner of Park and Morrison streets. Joseph Healey.

Ordinance No. 23932. Fuel oil tank, southwest corner Third and Washington streets. Sweeny Investment Co.

Ordinance No. 23933. Fuel oil tank east side of North Twenty-second street, 85 feet north of north line of Glisan street. M. Ballay.

Ordinance No. 24026. Fuel oil tank at southwest corner of Third and Oak streets. Wm. Sherlock Co.

Ordinance No. 24027. Fuel oil tank at southeast corner of Oak and Third streets. Portland Trust Co.

Ordinance No. 24094. Fuel oil tank at southeast corner of Hooker street and Southern Pacific right of way. Multnomah County.

Ordinance No. 24095. Fuel oil tank on south side Washington street, 80 feet west of Fifth street. Corbett Estate et al.

Ordinance No. 24097. Fuel oil tank on west side of Twenty-first street, 50 feet south of Washington street. Covey Motor Car Co.

Ordinance No. 24109. Fuel oil tank on north side of Davis street, 90 feet east of Third street. R. R. Thompson Estate Co.

Ordinance No. 24110. Fuel oil tank at southeast corner of East Eleventh and East Flanders streets. Franz Bros.

Ordinance No. 24111. Fuel oil tank south side of Ash street, 30 feet west of Third street. R. R. Thompson Estate Co.

Ordinance No. 24330. Fuel oil tank at southeast corner of St. Clair and Washington streets. Mrs. E. J. Frohman.

Ordinance No. 24341. Fuel oil tank on west side of Twelfth street in front of lot 1, block 107, Couch's Addition. H. J. Ottenheimer.

Ordinance No. 24398. Fuel oil tank on east side of Ninth street at intersection of Irving street, vacated. Northern Pacific Terminal Co.

Ordinance No. 24399. Fuel oil tank on north side of East Oak street, 75 feet east of East Sixth street. International Laundry Co.

Ordinance No. 24400. Fuel oil tank on east side of West Park street, 80 feet north of Alder street. L. G. Clarke and W. F. Woodward.

Ordinance No. 24401. Fuel oil tank on east side of Twelfth street, 75 feet north of Washington street. Cramer & Fries.

Ordinance No. 24496. Fuel oil tank on north side of East Flanders street, between Union avenue and East Third street. E. Henry Wemme.

Ordinance No. 24497. Fuel oil tank on north side of Washington street, 60 feet west of west line of Fifth street. Estate of Stephen Meade.

Ordinance No. 24498. Fuel oil tank on north side of Washington street, 85 feet east of east line of Twentieth street. Mrs. P. M. Dekum.

Ordinance No. 24635. Fuel oil tank on east side of Third street, 50 feet south of south line of Washington street. W. C. Alvord, Agt.

Ordinance No. 24636. Fuel oil tank on south side of East Davis street, 90 feet west of west line of Union avenue. W. O. Jackson.

Ordinance No. 24637. Fuel oil tank at southeast corner of Seventh and Yamhill streets. Journal Publishing Co.

Ordinance No. 24787. Fuel oil tank on north side of Taylor street, 150 feet west of Seventh street. Heilig Theater Co.

Ordinance No. 24826. Fuel oil tank at northeast corner of East Twenty-first and East Glisan streets. Crystal Laundry Co.

Ordinance No. 24996. Fuel oil tank at northwest corner of Twentieth and Kearney streets. R. F. Wassell.

Ordinance No. 24997. Fuel oil tank at northwest corner of East Fifteenth and Belmont streets. Bailey, Taylor & Lambert.

Ordinance No. 25068. Fuel oil tank at southeast corner of First and Multnomah streets. M. Olsen.

Ordinance No. 25213. Fuel oil tank at southwest corner of East Twenty-first and Irving streets. House of Good Shepherd.

Ordinance No. 25396. Fuel oil tank on block 19, Riverside Homestead. Portland Railway, Light & Power Co.

Ordinance No. 25397. Fuel oil tank at southwest corner of Tenth and Stark streets. Crown Trust Co.

Ordinance No. 25398. Fuel oil tank at southwest corner of Seventh and Oak streets. S. Benson.

Ordinance No. 25426. Fuel oil tank in front of 26 North Fifteenth street. Laher Auto Spring Co.

Ordinance No. 25473. Fuel oil tank at southeast corner of Twenty-third and Hoyt streets. Wright Investment Co.

Ordinance No. 25474. Fuel oil tank at southeast corner of Fifth and Alder streets. Failing Estate.

Ordinance No. 25475. Fuel oil tank in front of 178 Hooker street. School Board.

Ordinance No. 25499. Fuel oil tank on north side of Yamhill street, 80 feet west of the west line of Lownsdale street. Rufus Mallory.

Ordinance No. 25589. Fuel oil tank at 206 Porter street. Miss A. R. Rundle.

Ordinance No. 25590. Fuel oil tank at northeast corner of East Couch street and Union avenue. Chambers & Widmer.

Ordinance No. 25738. Fuel oil tank on west side of Front street, 60 feet south of southerly line of Nicolai street. Portland Railway, Light & Power Co.

Ordinance No. 25739. Two fuel oil tanks on west side of Tenth street, between Pettygrove and Quimby streets. Spokane, Portland & Seattle Co.

Ordinance No. 25824. Gasoline tank on north side of Ankeny street, between Fourth and Fifth streets. Pacific Paper Co.

Ordinance No. 25825. Fuel oil tank on east side of East Third street, 215 feet north of the north line of East Glisan street. American Laundry Co.

Ordinance No. 25826. Fuel oil tank on south side of Yamhill street, 20 feet west of Tenth street. Multnomah County Library Association.

Ordinance No. 25827. Fuel oil tank on east side of Thirteenth street, 60 feet north of Alder street. Mrs. H. Rieman.

Ordinance No. 25841. Gasoline filling station at 1063 Hawthorne avenue. H. O. Peck.

Ordinance No. 25842. Gasoline filling station at northwest corner of Twenty-third street and Cornell road. Portland Motor Car Co.

Ordinance No. 25897. Fuel oil tank at 644 Lovejoy street. Barrett Estate.

Ordinance No. 25978. Fuel oil tank at 531 East Thirteenth street. Star Drilling Machine Co.

Ordinance No. 25979. Fuel oil tank at 209 North Thirteenth street. Edward Campbell.

Ordinance No. 26049. Fuel oil tank on block "Z," Westover Terrace. Central Heating Co.

Ordinance No. 26050. Fuel oil tank on west side of East Eleventh street, between East Alder and East Morrison streets. J. D. Wharton.

Ordinance No. 26051. Fuel oil tank at 64-66 Trinity Place. Metropolitan Investment & Imp. Co.

Ordinance No. 26135. Fuel oil tank at northeast corner of Second and Yamhill streets. Strowbridge Estate.

Ordinance No. 26214. Fuel oil tank at northeast corner of Fifth and Columbia streets. Amelia C. Seeley.

Ordinance No. 26299. Fuel oil tank at southeast corner of East Thirteenth and East Ash streets. Owner Lots 1 and 2, Block 279, Aiken's Addition.

Ordinance No. 26300. Fuel oil tank at northwest corner of Thirteenth and Davis streets. Wadhams & Kerr Bros.

Ordinance No. 26301. Fuel oil tank at northwest corner of Seventh and Morrison streets. Multnomah Security Co.

Ordinance No. 26302. Gasoline filling station at southeast corner of East Eighth and Hawthorne avenue. Paquet Garage Co.

Ordinance No. 26303. Fuel oil tank at northeast corner of Sixth and Jefferson streets. University Club.

Ordinance No. 26430. Gasoline filling station at 717 Hawthorne avenue. Auto Truck Service Co.

Ordinance No. 26431. Gasoline filling station at northeast corner of Alder and Lownsdale streets. Oregon Auto Exchange.

Ordinance No. 26432. Gasoline filling station at southeast corner of East Seventh and East Ankeny streets. Tyrell & King Transportation Co.

Ordinance No. 26628. Fuel oil tank at southeast corner of East Thirty-seventh and Belmont streets. J. M. Wallace and P. Schuele.

Ordinance No. 26725. Fuel oil tank at 2-4 North Front street. Spaulding Estate.

Ordinance No. 26726. Fuel oil tank at southwest corner of Seventh and Washington streets. Morgan Bushong Investment Co.

Ordinance No. 26727. Fuel oil tank at northeast corner of Seventh and Burnside streets. Matichner Bros.

Ordinance No. 26794. Fuel oil tank at southwest corner of Third and Flanders streets. Otto W. Nelson.

Ordinance No. 26795. Gasoline filling station at northwest corner of Broadway and Burnside streets. E. H. Wemme.

Ordinance No. 26796. Gasoline filling station at 374 Wasco street. Ralph B. Lloyd.

Ordinance No. 26887. Gasoline filling station at northeast corner of Thirteenth and Hawthorne avenue. Kadderly and Francis.

Ordinance No. 26888. Fuel oil tank at northeast corner of East Pine and East Tenth streets. Troy Laundry Co.

Ordinance No. 26889. Gasoline filling station at northeast corner of East Fifteenth and Broadway. Povey Brothers.

Ordinance No. 26890. Fuel oil tank at 632 Tillamook street. F. E. Bowman Co.

Ordinance No. 26949. Gasoline filling station at northwest corner of Sixth and Oak streets. Portland Railway, Light & Power Co.

Ordinance No. 26950. Gasoline filling station at 192½ Fourth street. Central Investment Co.

Ordinance No. 27066. Fuel oil tank at 57 Lucretia Place. S. Silverfield.

Ordinance No. 27067. Gasoline filling station at 364 Ross street. Bell Maham.

Ordinance No. 27068. Gasoline filling station at northeast corner of Front and Ankeny streets. Spaulding Estate.

Ordinance No. 27131. Fuel oil tank at northwest corner of Thirteenth and Salmon streets. I. M. Buell.

Ordinance No. 27209. Fuel oil tank at southwest corner of East Eleventh and East Flanders streets. J. W. Vogan.

Ordinance No. 27213. Four oil intakes and pipes in Stark street, between West Park and Tenth streets. Northwestern Electric Co.

Ordinance No. 27238. Gasoline filling station on west side of Williams avenue, between Failing and Shaver streets. J. N. Muzzy.

Ordinance No. 27430. Fuel oil tank on north side of Marshall street, 160 feet east of Twenty-third street. Good Samaritan Hospital Co.

Ordinance No. 27446. Gasoline filling station at 229 Salmon street. T. H. Richardson.

Ordinance No. 27447. Fuel oil tank at northeast corner of Third and Couch streets. A. C. Pike.

Ordinance No. 27448. Gasoline filling station at 1152 Belmont street. John Eder.

Ordinance No. 27505. Gasoline filling station at 760 Halsey street. J. Wood Smith.

Ordinance No. 27547. Gasoline filling station at northeast corner of Couch and Broadway. C. Henri Labbe.

Ordinance No. 27548. Fuel oil tank at southwest corner of East Thirteenth and East Morrison streets. R. F. Wassell & Co.

Ordinance No. 27589. Fuel oil tank at northeast corner of Morrison and Broadway. Northwestern National Bank.

Ordinance No. 27590. Gasoline filling station at 190 Chapman street. John McKinney.

Ordinance No. 27650. Fuel oil tank at northeast corner of Third and Alder streets. Fred Fritz.

Ordinance No. 27651. Fuel oil tank at southwest corner of Eighteenth and Flanders streets. W. R. Griffith.

Ordinance No. 27688. Gasoline filling station at 708 Division street. Augusta Jahnke.

Ordinance No. 27774. Fuel oil tank at East Eighth and Burnside streets. Page Investment Co.

Ordinance No. 27775. Gasoline filling station corner East Forty-fifth and Sandy Boulevard. Hartman & Thompson.

Ordinance No. 27776. Fuel oil tank at Park and Oak streets. Pacific Telephone & Telegraph Co.

Ordinance No. 27777. Gasoline filling station at 368 Union avenue. Fred K. Viereck.

Ordinance No. 27835. Fuel oil tank at Fourth and Alder streets. Henry Weinhard Estate.

Ordinance No. 27836. Fuel oil tank at East Sixteenth and Weidler streets. Charles Frazier.

Ordinance No. 27837. Fuel oil tank at West Park and Washington streets. T. B. Wilcox.

Ordinance No. 27838. Gasoline filling station at Broadway and Couch streets. C. Henri Labbe.

Ordinance No. 27880. Gasoline filling station at 207 East Sixth street North. Geo. W. Bracey.

Ordinance No. 27921. Fuel oil tank at Tenth and Hall streets. W. L. Woods.

Ordinance No. 27963. Fuel oil tank at 3 First street. Biddle, Thompson & Kelly.

Ordinance No. 27992. Fuel oil tank at Grand avenue and East Burnside streets. C. W. Williamson.

Ordinance No. 28029. Gasoline filling station at 840 Mississippi avenue. A. L. Sauvie.

Ordinance No. 28052. Eight fuel oil tanks at Tenth, between Stark and Washington streets. Northwestern Electric Co.

Ordinance No. 28070. Fuel oil tank at Sixth and Irving streets. J. M. James Estate.

Ordinance No. 28113. Fuel oil tank at Williams avenue and Stanton street. A. Christie.

Ordinance No. 28114. Gasoline filling station at East Twenty-fourth street and Broadway. J. C. Baird.

Ordinance No. 28264. Gasoline filling station at 127 Broadway. Ralph Hoyt.

Ordinance No. 28265. Gasoline filling station at 181 Sixth street Corbett Estate.

Ordinance No. 28266. Gasoline filling station at 314 East Morrison street. J. S. Beall.

Ordinance No. 28267. Gasoline filling station at 995 Hawthorne avenue. J. D. Harms.

Ordinance No. 28298. Gasoline filling station at northeast corner of East Thirty-eighth street and Sandy Boulevard. A. Spier.

Ordinance No. 28299. Gasoline filling station at 15 North Ninth street. E. Meyers.

Ordinance No. 28345. Gasoline filling station at southwest corner of East Water and East Madison streets. O'Reiley and Burpee.

Ordinance No. 28346. Fuel oil tank at southwest corner of East Eleventh and Division streets. Ford Motor Co.

Ordinance No. 28392. Gasoline filling station at 1610 East Thirteenth street. D. M. Donaugh.

Ordinance No. 28393. Fuel oil tank at northwest corner of Tenth and Hall streets. W. L. Woods.

Ordinance No. 28497. Gasoline filling station at 12 Second street. Biddle, Thompson & Kelly.

Ordinance No. 28498. Gasoline filling station at southeast corner of Sixteenth and Alder streets. Leslie Scott.

Ordinance No. 28499. Gasoline filling station at 128½ Broadway. McGinn Estate.

Ordinance No. 28550. Gasoline tank at 430 Hawthorne avenue. Peter and Andrew Vetsch.

Ordinance No. 28589. Gasoline filling station at southeast corner of East Second and Broadway. R. J. O'Neil.

Ordinance No. 28590. Fuel oil tank at southeast corner East Twenty-third and East Irving streets. E. M. Rasmussen & Son.

Ordinance No. 28591. Gasoline filling station at 478 East Eleventh street. Milton Hager.

Ordinance No. 28605. Gasoline filling station at 886 Union avenue North. C. A. Colfelt.

Ordinance No. 28606. Gasoline filling station at 191 Fourth street. L. B. Menefee.

Ordinance No. 28650. Gasoline filling station at 726 Division street. Martin Fromme.

Ordinance No. 28700. Gasoline filling station at 526 Alder street. H. E. Coleman.

Ordinance No. 28701. Gasoline filling station at 704 Kearney street. Wm. Reidt.

Ordinance No. 28747. Gasoline filling station at 335 Ankeny street. C. A. Malarkey.

Ordinance No. 28830. Gasoline filling station at southeast corner of Tenino avenue and East Seventeenth street. W. W. Wing and W. F. Neild.

Ordinance No. 28831. Fuel oil tank at southwest corner of Second and Everett streets. A. J. Peaper.

Ordinance No. 28860. Gasoline filling station at 431 East Eleventh street. H. P. Whitman.

Ordinance No. 28861. Gasoline filling station at 188 Chapman street. John McKinney.

Ordinance No. 28862. Fuel oil tank in front of lot 1, block 154. East Portland. Herman Enke.

Ordinance No. 28863. Gasoline filling station at 357 Burnside street. M. Rothfos.

Ordinance No. 28884. Gasoline filling station at 495 Alder street. Jos. Bergman.

Ordinance No. 28885. Gasoline filling station at 244 Second street. College Endowment Association.

Ordinance No. 28934. Gasoline filling station at 1614 East Seventeenth street. Alex. and Minnie Campbell.

Ordinance No. 28935. Gasoline filling station at 93 North Park street. D. S. Williams and Jas. Beggs.

Ordinance No. 28936. Gasoline filling station at 67 Sixth street. Corbett estate.

Ordinance No. 28937. Gasoline filling station at 755 Belmont street. Bella P. Dailey.

Ordinance No. 28938. Gasoline filling station at southeast corner of Fourteenth and Burnside streets. Paul Van Fridagh.

Ordinance No. 28939. Gasoline filling station at 335 Burnside street. John and Jos. Matschiner.

Ordinance No. 28968. Gasoline filling station at 10 Broadway. C. A. Malarkey.

Ordinance No. 28969. Gasoline filling station at 1043 Williams avenue. Lumsden Estate.

Ordinance No. 28976. Fuel oil tank at northwest corner East Water and East Madison streets. S. P. & S. Ry Co.

Ordinance No. 29009. Gasoline filling station at 103 East Water street. Ladd Estate Co.

Ordinance No. 29073. Gasoline filling station at southeast corner Knott street and Williams avenue. T. W. B. London.

Ordinance No. 29074. Gasoline filling station at 993 Belmont street. W. M. Bradford.

Ordinance No. 29075. Gasoline filling station at northwest corner of East Stark and East Twenty-ninth streets. W. B. Smith.

Ordinance No. 29110. Gasoline filling station at 335 North Seventeenth street. Ned Munger.

Ordinance No. 29101. Fuel oil tank at 145 Monroe street. Mrs. W. A. Thompson.

Ordinance No. 29127. Gasoline filling station at 42 Third street. R. R. Thompson Estate.

Ordinance No. 29128. Gasoline filling station at 209 Front street. Fletcher Linn.

Ordinance No. 29129. Fuel oil tank at northeast corner of East Thirty-seventh and East Market streets. Mrs. Burdette.

Ordinance No. 29156. Fuel oil tank at northeast corner of East Fifty-fourth street and Sandy Boulevard. Sisters of the Holy Child.

Ordinance No. 29157. Fuel oil tank at 1092½ Hawthorne avenue. Rudolph Christman.

Ordinance No. 29212. Gasoline filling station at 361 East Eleventh street. I. F. Beales.

Ordinance No. 29213. Gasoline filling station at southeast corner of East Tenth street and East Burnside street. D. C. Powell.

Ordinance No. 29214. Gasoline filling station at 340 Oregon street. Thomas Farrell.

Ordinance No. 29215. Gasoline filling station at 429 Belmont street. Jessie B. Dawley.

Ordinance No. 29216. Gasoline filling station at southeast corner of Willamette Boulevard and Gay street. Peter Schnell.

Ordinance No. 29217. Fuel oil tank at northeast corner of Nineteenth and Lovejoy streets. Royal Arms Co.

Ordinance No. 29236. Fuel oil tank at southeast corner of First and Main streets. Jos. Clossett.

Ordinance No. 29237. Gasoline filling station at 1733 Derby street. Huesner and Heisler.

Ordinance No. 29241. Fuel oil tank at southeast corner of Nineteenth and Marshall streets. Jos. Simon.

Ordinance No. 29242. Fuel oil tank at southeast corner of Ninth and Flanders streets. City Laundry Co.

Ordinance No. 29243. Gasoline filling station at 1254 Belmont street. Mike Arndt.

Ordinance No. 29244. Gasoline filling station at 506 Williams avenue. J. Johnston.

Ordinance No. 29248. Gasoline filling station at 209 Fourth street. H. J. Morrison.

Ordinance No. 29249. Gasoline filling station at 269 Sixteenth street. John H. Montgomery.

Ordinance No. 29266. Gasoline filling station at 266 Eleventh street. W. S. Biddle.

Ordinance No. 29301. Gasoline filling station at 434 Alder street D. P. Thompson Estate Co.

Ordinance No. 29327. Fuel oil tank at northwest corner of East Twenty-fourth street and Sandy Boulevard. E. M. Rasmussen & Son, Inc.

Ordinance No. 29328. Gasoline filling station at 409 Williams avenue. E. V. Berwick.

Ordinance No. 29413. Fuel oil tank at 262 Park street. M. and A. Shogren.

Ordinance No. 29414. Fuel oil tank at northwest corner of Twentieth and Marshall streets. Mary E. Couch.

Ordinance No. 29415. Fuel oil tank at 429 Harrison street. H. D. Triplett.

Ordinance No. 29480. Gasoline filling station at 1372 Division street. C. W. Eiler.

Ordinance No. 29652. Gasoline filling station in front of lot 5, block 7, Etna Addition. Thomas Edwards.

Ordinance No. 29592. Fuel oil tank at 250 Twelfth street. I. L. Harper.

Ordinance No. 29593. Fuel oil tank at 273 Salmon street. A. & C. Feldenheimer.

Ordinance No. 29630. Fuel oil tank at 656 Flanders street. O. J. Sherman.

Ordinance No. 29631. Fuel oil tank at Imperial Heights. H. L. Pittock.

Ordinance No. 29658. Fuel oil tank at 91 East Fourteenth street. School District No. 1.

Ordinance No. 29659. Fuel oil tank at 561 East Alder street. School District No. 1.

Ordinance No. 29660. Fuel oil tank at 1040 East Ankeny street. H. R. Albee.

Ordinance No. 29661. Fuel oil tank at 26½ Twentieth street North. Clara N. Hall.

Ordinance No. 29662. Fuel oil tank at 925 The Crescent. H. J. & L. D. Murphy.

Ordinance No. 29663. Fuel oil tank at 281 East Salmon street. Security Savings & Trust Co.

Ordinance No. 29664. Fuel oil tank at 291 East Salmon street. Security Savings & Trust Co.

Ordinance No. 29665. Fuel oil tank at 278 East Salmon street. Columbia Contract Co.

Ordinance No. 29666. Gasoline filling station at 754 East Morrison street. Bella P. Dailey.

Ordinance No. 29696. Gasoline filling station at 552 Union avenue North. B. Ehlinger.

Ordinance No. 29697. Gasoline filling station at 369 Hawthorne avenue. Ambrose Scott.

Ordinance No. 29699. Gasoline filling station at southeast corner of East Twelfth and East Burnside streets. Adolph A. Dekum.

GASOLINE STORAGE

Distillate Storage tank and filling pump at 327 Ankeny street, between Sixth street and Broadway; Wilder Bros.

Gasoline storage tank and filling pump at 668 Milwaukie street, between Frederick and Karl streets; F. G. Urfer.

Gasoline filling pump at 1220 Willamette Boulevard, between Wall street and Macrum street; Peninsular Lumber Co.

Gasoline filling pump at 369 Hawthorne avenue, between Third street and Union avenue; The Scott Co.

Gasoline and distillate storage tanks and filling pumps at 410 Stark street; Title & Trust Company, receiver.

Gasoline storage tank and filling station at 817 Williams avenue; James L. Kelly.

Gasoline storage tank and filling station at 351 First street, between Market and Mill streets; Reed Institute.

Gasoline filling pump and storage tank at 712 Williams avenue, between Cook avenue and Ivy street; John M. Pittenger.

Gasoline storage tank and pump at 84 and 86 Broadway, between Everett street and Flanders street; Stanley S. Thompson.

Gasoline storage tank and pump at 1258 Belmont street, between East Forty-second street and East Forty-third street; Ottilie Arndt.

Gasoline filling station at 863 Union avenue, between Mason street and Shaver street; Miller Wood Company.

Gasoline filling pump and tank at 1403 Columbia boulevard, between Fessenden and Gilbert streets; M. L. Holbrook.

Gasoline filling pump and storage tank, No. 2209 East Glisan street, between East Eighty-ninth and East Ninety-first streets; H. S. Amos.

Gasoline filling pump at 188 and 190 Chapman street, between Yamhill and Taylor streets; John McKinney.

Gasoline storage tank and filling pump on Thurman street, between Twenty-seventh and twenty-eighth streets; Beno & Ballis.

Gasoline storage tank and filling pump at 328 Pine street, between Sixth and Broadway; Corbett Estate.

Gasoline storage tank and pump at 329 Front street, between Clay and Market streets; Mrs. Yetta Cohn.

Gasoline filling station at 34 Third street, between Ash and Ankeny streets; Fred Bickel.

Gasoline storage tank and filling pump at 52 and 54 Sixth street, between Pine and Ankeny streets; Russel & Blythe.

Gasoline storage tank and filling pump at 14 North Broadway, between Ankeny and Burnside streets; C. A. Malarkey & Son.

Gasoline storage Tank at 188-190 Chapman street, between Yamhill and Taylor street; John McKinney.

Gasoline storage tank and filling pump at 840 Sandy boulevard; J. Legler.

Gasoline filling tank and filling pump at 1372 Division street; C. A. Rusco.

Gasoline filling station and storage tank at 109 Eleventh street, between Washington and Stark streets; S. M. Cohn Real Estate Investment Company.

Gasoline storage tank and gasoline pump on Oak street, between Park and West Park streets; Jas. T. Barron.

Gasoline storage tank and pump at 1415 Sandy boulevard, between East Fifty-first and East Fifty-second streets; V. A. Crum.

Gasoline storage tank and pump at 108 Second street, between Washington and Stark streets; Labbe Bros.

Gasoline filling station at 1883 East Glisan street, between East Seventy-fourth and East Seventy-fifth streets; Jessie E. Baughman.

Gasoline filling station at 72 Sixth street, between Pine and Oak streets; Blythe & Russell.

Gasoline filling station at 1854 Fremont street, between East Seventy-first and East Seventy-second streets; Edwards & Taff.

Gasoline storage tank and pump at 639 Union avenue, between Ivy street and Cook avenue; W. W. Graybeal.

Gasoline filling pump at 707 Belmont street, between East Twentieth and East Twenty-first streets; B. T. Miller.

Gasoline tank and filling station at 1440 East Stark street, between East Fifty-second and East Fifty-third streets; O. C. Bell.

Gasoline storage tank and pump at 414 Stark street; The Title & Trust Company, receiver.

Gasoline filling pump at 993 Belmont street, between East Thirty-third and East Thirty-fourth streets; Wm. Bradford.

Distillate storage tank and gasoline filling pump at 482 Williams avenue, between Page and Eugene streets; Gus H. Hinnenkamp.

Gasoline filling pump at 482 Williams avenue, between Page and Eugene streets; Gus H. Hinnenkamp.

Distillate filling pump on East Seventeenth street, between East Ash and East Pine streets; W. Nicholson.

Gasoline filling pump on Broadway, between Couch and Davis streets; Labbe Bros.

Gasoline filling pump at 444 Belmont street, between East Seventh and East Eighth streets; J. H. Johnson.

Gasoline filling pump and distillate filling pump at 839 Union avenue, between Failing and Shaver streets; Lizzie Swetland.

Gasoline filling station at 209 Union avenue, between Holladay avenue and Oregon street; O. W. West.

Gasoline filling pump at 102 N. Jersey street, between Burlington and Chicago streets; Henry Bickner.

Gasoline filling pump at 363 East Eleventh street, between East Stephens and East Harrison streets; I. F. Beals.

Distillate storage tank at 1637 Macadam road, between Virginia and Miles streets; B. M. Lombard.

Gasoline storage tank on S. W. corner of Wasco street and Union avenue; R. B. Loyd.

Gasoline storage tank at 25 North Broadway, between Burnside and Couch streets; H. L. Keats Auto Company.

Gasoline storage tank at Stockdale on Linnton road; Oregon Cooperage Company.

Gasoline storage tank at 276 Taylor street; Sol Bloom.

Gasoline storage tank at 369 Hawthorne avenue; T. L. Scott Co.

Gasoline storage tank at 388 Couch street; S. Lowengart Estate.

Gasoline storage tank at 2026 East Stark street, corner of East Eighty-first street; N. L. Ackles.

Gasoline storage tank at 375 Weidler street; Chas. M. Nelson.

Gasoline storage tank at 215 Sixteenth street; J. Kamm Estate.

Gasoline tanks, Albina Shop Yards; Oregon-Washington Railroad & Navigation Company.

Gasoline storage tank at 2049 East Eighty-second street; Francis E. Stantrope.

Gasoline storage tank at 812 Corbett street, between Whitaker and Gibbs streets; Susie Widness.

Gasoline storage tank at 121 Third street, between Glisan and Hoyt streets; Pelton Estate.

Gasoline storage tank at 103 West Richmond street, between Jersey and Ivanhoe streets; Peterson & Lindsay.

Gasoline storage tank at 14 East Third street, between East Ash and East Ankeny streets

Gasoline storage tank at 749 First street; Sidney Wallace.

Gasoline storage tank at 774 Sandy boulevard, between East Twenty-second and East Twenty-fourth streets; Chas. H. Fox.

Gasoline storage tank at northeast corner of Davis street and Broadway, between Sixth street and Broadway; Mary T. O'Brien Estate.

Storage tank for distillate at East Second street and East Yamhill street, between East First and East Second streets; M. B. Wakman.

Gasoline storage tank at 553 Jefferson street, between Seventeenth and Chapman streets; Bridget Frainey.

Benzol storage tank at 315 East Main street, between East Water and East First streets; Standard Oil Company.

Distillate storage tank at 634 East Ash street, between East Seventeenth and East Eighteenth streets; Mr. Nicholson.

Distillate storage tank on Broadway, between Couch and Davis street; Labbe Bros.

Gasoline storage tank at 150 Page street, between Borthwick and Ross streets; E. H. Ingham.

Gasoline storage tank at 61 Union avenue, between East Everett and East Davis streets; J. F. Kerrigan.

Gasoline storage tank at 102 North Jersey street; Henry Buckner.

FUEL OIL TANKS

Fuel storage oil tank on Glisan street, between Twenty-third and Twenty-fourth streets; H. O. Triplett.

Fuel oil tank at northwest corner of Twelfth and Flanders streets; Northwestern Electric Company.

Fuel oil tank at 466 East Thirteenth street; T. A. Sutherland.

Fuel oil tank at 405 East Alder street; Citizens Bank.

Fuel oil tank at 104-106 North Fourth street; Mrs. H. Trenkman.

Storage tank for fuel oil at 255 Thirteenth street; Portland Social Turn Verein.

Fuel oil tank on Marshall street, between Nineteenth and Twentieth streets; Dr. R. C. Coffey.

Fuel oil tank at 27 East Third street, between East Burnside and East Couch streets; Mrs. Minnie G. Tobey.

Fuel oil storage tank at 24 North Third street; Fred Fritz.

Fuel oil tank at 321 East Yamhill street, between East First and East Second streets; Spokane, Portland & Seattle Ry. Co.

Fuel oil storage tank at 467 Thompson street; W. P. Dickey.

Crude oil tank at 122 North Fifth street; Pioneer Trust Company.

Crude oil storage tank on Twelfth street, between Taylor and Yamhill streets; First M. E. Church.

Crude oil storage tank on Belmont street, between Union avenue and Grand avenue; J. G. Edwards.

Crude oil storage tank at 34 Fifteenth street North, between Burnside and Couch streets; M. Lawler.

Crude oil storage tank at Ninth street, between Couch and Davis streets; L. and H. S. Freedman.

Fuel storage oil tank on 481 York street between Twentieth and Verstery streets; Press Steel Company.

Fuel storage oil tank on Tenth and Johnson street between Ninth and Tenth streets; Spokane, Portland & Seattle Railway Company.

Fuel storage oil tank on Foot of Fessenden street; Grant-Smith Porter Ship Company.

Fuel storage oil tank on East Sixth and Davis streets between East Couch and East Davis streets; James Muckle.

Fuel storage oil tank on N. W. corner Thirteenth and Raleigh between Raleigh and Savier streets; Pacific Forging and Machine Works.

GASOLINE STORAGE TANKS

Gasoline storage tank at 200 Fifth street, between Taylor and Salmon streets; Jack Ruegg.

Gasoline storage tank at 200 Fifth street, between Taylor and Salmon streets; Jack Ruegg.

Gasoline storage tank at 365 Shaver street, between Uinon and Garfield streets; J. Clark.

Gasoline storage tank at 30 Ninth street, between Burnside and Couch streets; Paul Staiger.

Gasoline storage tank at Front and Nicolai streets; The Foundation Company.

Gasoline storage tank at 23 Randolph; Albina Fuel Co.

Distillate storage tank at Eleventh street between Marshall and Northrup streets; Portland & Seattle Railroad Co.

Distillate storage tank at foot of Meade street between Meade and Wood streets; Columbia River Ship Building Corporation.

Gasoline storage tank at foot of Meade street between Meade and Wood streets; Columbia River Ship Building Corporation.

Benzine storage tank at foot of Meade street between Meade and Wood streets; Columbia River Ship Building Corporation.

Gasoline storage tank at 323 Burnside between Sixth and Broadway streets; J. E. Wolf.

Distillate storage tank at 486 East Mill street between Ninth and Tenth streets; Cuther Fruit Grader Co.

Gasoline storage tank at 353 North Twenty-third street between Raleigh and Savier streets; J. E. Moore.

Gasoline storage tank at 209 Union avenue North between Holliday and Pacific streets; Earl E. Ranson.

Distillate storage tank at 1385 Division street, between Forty-ninth and Fiftieth streets; Wayne Oil Tank & Pump Co.

Distillate storage tank at 6345 Foster Road between Sixty-third and Sixty-fourth streets; C. W. Johnson.

Gasoline storage tank at 573-575 Jefferson street, between Chapman and Nartella streets; Muirhead & Muirhead.

Gasoline storage tank at 266 Eleventh street between Madison and Jefferson streets; Frank S. Barrett.

Gasoline storage tank at 1554 East Glisan street between East Fifty-ninth and East Sixtieth streets; J. A. Lathier.

Gasoline storage tanks at 1322 Macadam street, between Flower and Pendleton streets; Jones Lumber Co.

Gasoline storage tank at 275 Sixteenth street, between Taylor and Jefferson streets; Howard Auto Co.

Gascline storage tank at 11 East Sixtieth street North, between East Fifty-ninth and Sixtieth streets; W. C. Chase.

Gascline storage tank at Southern Pacific shop yards between Center and Holgate streets; Southern Pacific Co.

Gasoline storage tank at Linnton, Ore.; Clark & Wilson Lumber Co.

Gasoline storage tank at 188 Tenth street, between Yamhill and Taylor streets; Couchman & Sullivan.

Gasoline storage tank at 368-374 Front street, between Montgomery and Mill streets; Bailey Sigler Co.

Gasoline storage tank at East Forty-first and Sandy Road; Standard Oil Co.

Gasoline storage tank at 1207 Sandy Road, between Forty-first and Sandy Road; V. Cooper.

Distillate storage tank at 17 Kearney, N. E. corner, between Sixteenth and Seventeenth streets; Bailey Sigler Co.

Distillate storage tank at S. W. corner Water and Main, between Main and Madison streets; Bailey Sigler Co.

Gasoline storage tank at 511 Twenty-first street North; E. L. Holland.

Gasoline storage tank at Thirteenth and Stark; Frank Wirfs.

Gasoline storage tank at 540 East Burnside street, between East Twelfth and East Thirteenth streets; Rob. Uhlman.

Gasoline storage tank at Eleventh and Alder streets; Standard Oil Company.

Gasoline storage tank at 1322 East Glisan street North, between East Forty-seventh North and East Forty-ninth North streets; C. B. Betts.

Gasoline storage tank at 514 Hoyt street, between Fourteenth and Fifteenth streets; Bailey & Sigler Co.

Gasoline storage tank at 453 Goldsmith, between Goldsmith and Railroad streets; Albina Fuel Co.

Gasoline storage tank at Forty-seventh street and Woodstock avenue; E. Grolbert.

Gasoline storage tank at Forty-seventh street and Woodstock avenue; E. Grolbert.

Gasoline storage tank at Division street, between Union avenue and Grand avenue; Inman Poulson Lumber Co.

Gasoline storage tank at 103 Richmond street, between Jersey and Ivanhoe streets; T. H. Wooly.

Distillate storage tank at Twenty-ninth street; Rasmussen & Grace Company.

Gasoline storage tank at East Seventh and Flanders, between Everett and Flanders streets; Olds, Wortman & King.

Gasoline storage tank at East Main, between East Water and East First streets; Cascade Investment Co.

Gasoline storage tank at 228 East Sixth street, between Salmon and Main streets; Bailey Sigler Co.

Gasoline storage tanks at 334 South Market, between First and Second streets; Standard Wood Co.

Gasoline storage tank at 340-342 North Twenty-third street, between Raleigh and Savier streets; Mr. J. C. Moore.

Gasoline storage tank at 8130 Eighty-second street, between Eighty-second and Powell streets; E. H. Sims.

Gasoline storage tank at 1385 Division street, between Forty-ninth and Fiftieth streets; Wayne Oil Tank & Pump Co.

Gasoline storage tank at 540 East Burnside street, between Twelfth and Thirteenth street; Rob. Uhlman.

Gasoline storage tank at 1050 Corbett street, between Hamilton and Bancroft streets; P. W. Kinney.

Gasoline storage tank at 186 First street, between Yamhill and Taylor streets; Power Paint Co.

Gasoline storage tank at 360 Williams avenue, between Broadway and Schuyler streets; C. G. North.

Gasoline storage tank at 1256 Halsey, between Forty-fourth and Forty-fifth streets; Consolidated Wet Wash Laundry.

Gasoline storage tank at 84 Killingsworth, between Michigan and Missouri streets; P. M. McBride.

Gasoline storage tank at 388 Front street, between Harrison and Montgomery streets; The Smith & Watson Iron Works.

Ordinance No. 33110. W. P. Fuller & Co., turpentine storage tanks, East Eighteenth and Holgate.

Gasoline filling pump at 531 Alder street, between Sixteenth and Seventeenth streets; Cora E. Puffer.

Gasoline filling pump at 209 Tenth street, between Taylor and Salmon streets; Thos. Prince.

Distillate filling pump at 107 Broadway North, between Flanders and Glisan streets; Etta L. Stone.

Gasoline filling pump at 107 Broadway North, between Flanders and Glisan streets; Etta L. Stone.

Gasoline filling pump at 509½ East Harrison street, between East Tenth and East Eleventh streets; J. G. Starvaggi.

Gasoline filling pump at 605-607 First street, between Sherman and Caruthers streets; H. Goldstein.

Gasoline filling pump on Davis street, between Eighth and Broadway; B. L. Harding.

Gasoline filling pump at 200 Fifth street, between Taylor and Salmon streets; Frazier & McLean.

Gasoline filling pump at 365 Shaver street, between Union avenue and Garfield avenue; E. Lindell.

Gasoline filling pump at 361 to 365 Broadway, between East Third street and Union avenue; L. and H. S. Freedman.

Distillate filling pump at 248 to 254 Sixth street, between Main and Madison streets; C. E. Runyon.

Gasoline filling pump at 248 to 254 Sixth street, between Main and Madison streets; C. E. Runyon.

Gasoline filling pump at 1322 East Glisan street, between East Forty-seventh and East Forty-ninth streets; R. A. Betts.

Gasoline filling pump at 323 Burnside street, between Sixth and Broadway; Wilder Bros. Agts.

Gasoline filling pump at No. 23 Randolph street, between Loring and River streets; Montgomery Estate Co.

Gasoline filling pump at No. 30 Ninth street, between Burnside and Couch streets; L. and H. S. Freedman.

Gasoline filling pump at 228 East Sixth street, between East Salmon and East Main streets; Crystal Ice & Storage Co.

Gasoline filling pump at 103 Richmond street, between Jersey and Ivanhoe streets; First Trust Savings Bank.

Gasoline filling pump at southeast corner of East Seventh and Flanders streets, between East Everett and East Flanders streets; Olds, Wortman & King.

Gasoline filling pump at No. 50 North Twentieth street, between Washington and Everett streets; Baggage & Omnibus Co.

Gasoline filling pump at 168 King street, between Washington and Wayne streets; Hirsch Investment Co.

Gasoline filling pump at 514 Hoyt street, between Fourteenth and Fifteenth streets; Olson Roe Co.

Gasoline filling pump at 353 North Twenty-third street, between Raleigh and Savier streets; Estate Rosenfeld, by Rosenblatt & Solomon, Agents.

Gasoline filling pump at 172 First street, between Morrison and Yamhill street; Miller Wallpaper Co.

Distillate filling pump at 888 Union avenue, between Mason and Skidmore streets; Anna Colfelt.

Gasoline filling pump at 863 Sandy boulevard, between Twenty-eighth and Twenty-ninth streets; Wm. Walker.

Gasoline filling pump at 531 Umatilla avenue, between East Eleventh and East Thirteenth streets; F. E. Frueht.

Gasoline filling pump at 1884 East Glisan street, between East Seventy-fourth and East Seventy-fifth streets; D. B. Troutman.

Gasoline filling pump at 333 East Eleventh street, between Market and Mill streets; E. B. McNaughton.

Gasoline filling pump at 1, 3, 5 and 7 Grand avenue, between Ash and Ankeny streets; J. C. Ainsworth.

Gasoline filling pump at 366 Second street, between Mill and Montgomery streets; A. J. Bingham and Jos. McClelland.

Gasoline filling pump at 72 Broadway, between Oak and Pine streets; S. Benson.

Gasoline filling pump at 338 Oregon street, between East First and East Second streets, North; Estate of Geo. T. Myers, Fred Silcocks, agent.

Gasoline filling pump at 61 Union avenue North, between East Davis and East Everett streets; J. F. Kerrigan.

Gasoline filling pump at 390 Oak street, between Park and West Park; Jas. T. Barron.

Distillate filling pump at 1224 Sandy boulevard, between Forty-second and Forty-third streets; S. D. Vincent.

Gasoline filling pump at 374 Union avenue, between Schuyler and Broadway; B. F. Soden.

Gasoline filling pump at 1700 Union avenue, between Columbia boulevard and Terry street; Mrs. M. C. Stafford.

Gasoline filling pump at northeast corner of Ankeny and Broadway, between Broadway and Sixth streets; C. A. Malarkey & Sons.

Gasoline filling pump at 1160½ Union avenue North, between Killingsworth avenue and Church street; Wm. Reidt.

Distillate filling pump at 556 Union avenue, between Knott and Russell streets; Wm. Brundell.

Gasoline filling pump at 556 Union avenue, between Knott and Russell streets; Wm. Brundell.

Gasoline filling pump at 389 Everett street, between Park and Ninth street; G. A. Olson.

Gasoline filling pump at northwest corner of Crawford and Burlington streets; St. Johns Lumber Co., lessee.

Distillate filling pump at northwest corner of Crawford and Burlington streets; St. Johns Lumber Co., lessee.

Distillate filling pump at 137 East Twenty-fourth street North, between Sandy road and East Glisan street; Chas. A. Fox.

Gasoline filling pump at 137 East Twenty-fourth street North, between Sandy road and East Glisan street; Chas. A. Fox.

Gasoline filling pump at 12 Second street, between Ankeny street and Ash street; Biddle, Thompson & Kelly.

Gasoline filling pump at No. 2 Broadway, between Ankeny and Burnside streets; C. A. Malarkey & Sons.

Distillate filling pump at No. 20 East Tenth street North, between East Burnside and East Ankeny streets; D. C. Powell.

Gasoline filling pump at 292 Hoyt street, between Fourth and Fifth streets; Ritter, Lowe & Co.

Gasoline filling pump at 544 Alder street, between Seventeenth and Eighteenth streets; Helen Spaulding Estate, H. G. Terry, agent.

Gasoline filling pump at 121 Grand avenue North, between East Glisan and East Hoyt streets; P. Anderson.

Gasoline filling pump at 483 Union avenue North, between Eugene and Sacramento streets; Henry Weinhardt Estate, H. W. Wagner, secretary.

Gasoline filling pump at 360 Williams avenue, between Broadway and Hancock streets; Annie E. Buckley.

Gasoline filling pump at 540 East Burnside street, between East Twelfth and East Thirteenth streets; Adolph A. Dekum.

Gasoline filling pump at 1385 Division street; John McCraken Estate.

Gasoline filling pump at 573 Jefferson street, between Chapman and Nartilla streets; J. R. Rogers.

Gasoline filling pump at 445 Hawthorne avenue, between East Seventh and East Eighth streets; Henry Fassbender.

Gasoline filling pump at 209 Union avenue North, between Holladay and Pacific streets; O. W. West.

Gasoline filling pump at 368 Front street, between Montgomery and Mill streets; B. E. Cogswell.

Gasoline filling pump at 188 Tenth street, between Taylor and Yamhill streets; Morris Taylor.

Gasoline filling pump at south side of East Glisan street, about 175 feet east of East Fifty-eighth street, between East Fifty-eighth and East Sixtieth streets; E. W. Baughman.

Gasoline filling pump at 266 Eleventh street, between Madison and Jefferson streets; Margaret Burrell Biddle.

Gasoline filling pump at 511 North Twenty-first street, corner of Reed street; E. F. Noland.

Gasoline filling pump at 204 East Thirty-fourth street, between East Taylor and East Salmon streets; Kelley Bros.

Gasoline filling pump at 1207 Sandy boulevard, between East Forty-first and East Forty-second streets; Kirk White.

GARAGES GRANTED BY ORDINANCE

Ordinance No. 32291. Caroline A. Kamm, for a public garage, First and Washington streets.

Ordinance No. 32592. Mrs. J. H. Coughlin, to erect a garage on Lots 3 and 4, Block 56, Albina.

Ordinance No. 33177. J. M. Blackford, to construct garage on sidewalk area on Hodge street.

Ordinance No. 33178. H. H. Herdman, to construct garage on sidewalk area on Summit avenue.

Ordinance No. 33263. H. Aakervik, to construct garage in Gantenbein avenue.

Ordinance No. 33607. A. Madison, to maintain a frame garage on Page street.

Ordinance No. 33888. Miss Mabel Woodworth, to construct portable garage.

Ordinance No. 34698. Mallon Auto Repair Co., to occupy garage.

Ordinance No. 34801. Helen F. Spalding Estate, garage at Seventeenth and Alder streets.

WAGON SCALE

Ordinance No. 9504. Wagon scale on Main street, in front of lot 1, block 7, Portland. Thos. Schneider.

Ordinance No. 16782. Wagon scale on East Washington street in front of lot 4, block 42, East Portland. Pearson-Page Co.

Ordinance No. 17111. Wagon scale on east side of East Sixth street, 30 feet south of Hawthorne avenue. Long and Kitching.

Ordinance No. 19893. Wagon scale—move from 312 Hoyt street to 310 Hoyt street. Oregon Transfer Co.

Ordinance No. 20145. Street scale in front of 128-130 Union avenue. Andrews & Son.

Ordinance No. 21722. Wagon scale in front of 55 Nesmith street, Albina. Edlefsen Fuel Co.

Ordinance No. 22364. Street scale in east side of Borthwick street, between Page and Russell streets. George and Shannon.

Ordinance No. 23544. Street scale on north side East Washington street, between East Second street and East Third street. G. W. Simpson.

Ordinance No. 23795. Street scale on west side of Front street, under Broadway bridge. Albers Bros. Milling Co.

Ordinance No. 24100. Street scale on west side of Union avenue, 80 feet south of East Mill street. Phoenix Iron Works.

Ordinance No. 25155. Wagon scale on south side of East Ash street, in front of lot 3, block 5, Frush's Square. Owner.

Ordinance No. 27591. Wagon scale in front of lot 5, block 192, East Portland. Star Sand Co.

Ordinance No. 27689. Wagon scale at 374 Front street. Ingham & Cogswell.

Ordinance No. 28016. Wagon scale in front of lot 5, block 15, East Portland. Edlefsen Fuel Co.

Ordinance No. 28654. Wagon scale at south side of East Alder street, between East First street and East Second street. Pearson Page Co.

Ordinance No. 28672. Track scale on west side of Macadam street between Lane street and Gaines street. Fisher, Thorsen & Co.

Ordinance No. 30631. Wagon scale on north side of Goldsmith street, between Delay street and Mississippi avenue. Star Sand Co.

Ordinance No. 31849. Wagon scale at Thirteenth and Pettygrove streets; Willamette Fuel & Supply Company.

Ordinance No. 33396. Pacific Storage & Delivery Co., wagon scales at East Madison street, near East Water street.

Ordinance No. 33453. Portland Artificial Ice Co., wagon scales, Eighteenth street near Thurman.

Ordinance No. 34139. J. M. Hart Mercantile Co., to install wagon scales in Stockton street.

Ordinance No. 34203. Electric Steel Foundry Co., to install wagon scales on Lot 1, Block 13, Dorcher's Addition.

Ordinance No. 34676. Blumauer Frank Drug Co., to construct wagon scales on Eighth street.

STREET CLOCKS

Ordinance No. 9810. Clock, northwest corner of Third and Washington streets. Albert Feldenheimer.

Ordinance No. 13452. Clock on Third street in front of Mohawk building. Butterfield Bros.

Ordinance No. 19744. Clock in front of 268 Washington street. F. Friedlander.

Ordinance No. 19979. Clock at 149 Third street. I. Holsman.

Ordinance No. 20306. Clock at 548 Williams avenue. Hamilton Jewelry Co.

Ordinance No. 20463. Clock at 40 Third street. Holzman Bros.

Ordinance No. 21819. Clock at 283 Morrison street. Marx & Bloch.

Ordinance No. 22295. Clock at 324 Washington street. A. & M. Delovage.

Ordinance No. 23139. Clock at 1144 Albina avenue. Dillen Rogers.

Ordinance No. 23549. Remove clock from 286 Morrison street to 130 Fifth street. G. Heitkemper Co.

Ordinance No. 23787. Clock on north side of Washington street, near Sixth street. Holzman Bros.

Ordinance No. 24006. Clock in front of 225 First street. A. E. Hurwitz.

Ordinance No. 25011. Remove clock from 284 Washington street to 386 Washington street. L. C. Henrichsen Co.

rdinance No. 26575. Street clock at 162 First street. Isaac E. Staples.

Ordinance No. 27226. Street clock on south side of Washington street, 20 feet south of Broadway. I. Aronson.

Ordinance No. 27882. Move street clock from 403 East Morrison to 105 Grand avenue. A. E. Burke.

Ordinance No. 27923. Public clock at 121 Third street O. Korber.

Ordinance No. 28030. Street clock at 254 Alder. Lindquist & Nelson.

Ordinance No. 28115. Move street clock from 285 Washington street to corner of Washington and Park streets. A. & C. Feldenheimer.

Ordinance No. 28158. Street clock at 268 Washington street. Leffert Jewelry Co.

Ordinance No. 28656. Street clock at 373 East Burnside street. Rogers Bros.

Ordinance No. 30216. Clock at 141 A Broadway. Herman J. Altstock.

Ordinance No. 30255. Clock at 387 Alder street. H. I. Mendelsohn.

Ordinance No. 30386. Clock at 240 Alder street. Roy & Molin.

Ordinance No. 30812. Clock at 1651 E. Thirteenth street. Fallis & Matthews.

Ordinance No. 32118. Clock at 315 Washington street. Davids Jewelers, Inc.

Ordinance No. 32246. Clock at 522 Williams avenue; Rodney Estate.

Ordinance No. 32227. Clock at 343 Washington street; Davids Jewelers.

Ordinance No. 32118. Clock at 294 Washington street; I. Holsman.

Ordinance No. 26575. Clock at 266 Morrison street; I. E. Staples.

Ordinance No. 31575. Clock at 334 Washington street; Felix Bloch.

Ordinance No. 31702. Clock at 325 Washington street; H. I. Mendelson.

SIGNS—ILLUMINATED

Ordinance No. 15324. Illuminated sign at 109 Sixth street. Fred Fritz.

Ordinance No. 22050. Permission to move electric signs from Third and Yamhill streets to Eleventh and Morrison streets. George L. Baker.

Ordinance No. 22617. Electric sign at First and Washington streets. Apollo Roller Skating Rink Co.

Ordinance No. 23230. Electric sign across Burnside street, between Second and Third streets. Fritz & Russell.

Ordinance No. 24245. Electric sign across Alder street at West Park street. Peoples Amusement Co.

Ordinance No. 24499. Two electric signs across Third street and Fourth street. Philip Gevurtz.

Ordinance No. 25411. Electric sign across Alder street at First street. Portland Railway, Light & Power Co.

Ordinance No. 25653. Electric sign across Washington street, between Tenth and Eleventh streets. Globe Theatre Co.

Ordinance No. 26216. Electric sign on east side of Fifth street, south of Oak street. Kilham Stationery and Printing Co.

Ordinance No. 26494. Electric sign across Seventh street. Orpheum Theatre.

Ordinance No. 26675. Electric sign across Seventh street at Oak street. Wright-Dickinson Hotel Co.

Ordinance No. 26728. Electric sign across Sixth street, between Stark and Washington streets. Columbia Theatre Co.

Ordinance No. 26729. Electric sign across Seventh street and Park street. Empress Theatre.

Ordinance No. 26797. Remove electric sign from 111 Third street to southwest corner of Sixth and Washington streets. Brasfield & Porges.

Ordinance No. 29443. Electric sign across Washington street at Fourth street. Lyric Theatre Co.

SIGNS

Ordinance No. 22046. Metallic sign in front of 30-32 North Fifth street. The Rosenfeld-Smith Co.

Ordinance No. 24007. Signs marking Pacific Highway on certain streets. Pacific Highway Association.

Ordinance No. 26251. Signs on telephone poles. Library Association of Portland.

Ordinance No. 26827. Two post signs. Portland Fruit and Flower Mission.

Ordinance No. 30758. Electric sign at northwest corner of Broadway and Yamhill streets. Orpheum Theatre.

Ordinance No. 31778. Light sign at Broadway and Stark street; Turner & Dahnken.

Ordinance No. 32142. Electric sign across Broadway, near Taylor; Orpheum Theatre & Realty Company.

Ordinance No. 31703. Electric light sign at corner of Broadway and Yamhill streets; Hippodrome.

Ordinance No. 32252. Signs and danger signals in East Eighty-second, Halsey, East Fifty-second, East Fifty-third, East Forty-seventh, East Fifty-fifth and East Sixtieth streets; O-W. R. & N. Company.

SIGN PERMITS

GRANTED UNDER PROVISIONS OF ORDINANCES 27662 AND 27933

Location	Date	Granted to
269 Crosby St	12-18-13	Wurtenberger & Heinrich
200 Morrison St	12-19-13	J. A. Clemenson Drug Co.
340 Morrison St	12-19-13	The Wiley B Allen Co.
124 Russell St	12-19-13	H. H. Heide
332 Washington St	12-20-13	J. H. Leighton
61 N. 14th St	12-20-13	Howard Automobile Co.
740 Union Ave. N	12-20-13	Henry Maier
132 Fourth St	12-22-13	The Louvre
205 First St	12-22-13	Lankin & Wildi.
56 N. Fourth St	12-22-13	Tom K. Tanaka
4638 67th St. S. E	12-22-13	A. Bonellis
268 Russell St	12-22-13	Earl F. Hall
346½ Morrison St	12-22-13	W. E. Songer
729 Williams Ave	12-22-13	Sam and Bert West
164 Second St	12-22-13	L. T. Outhier
263 First St	12-22-13	Kamusher & Nudelman
523 Union Ave. N.	12-23-13	Donohue & Wagnitz
93½ Sixth St	12-23-13	Chan Hi
212 Yamhill St	12-23-13	Athos & Claude Ciattino
348 Morrison St	12-23-13	W. H. Hamilton
124 Union Ave	12-23-13	Accommodation Bag. & Tr. Co.
686½ Lombard St	12-23-13	Peninsula Lodge, 128, I. O. O. F.
28½ N. Third St	12-23-13	B. C. Larson
410 Stark St	12-23-13	Schubert Bros.
210 Morrison St	12-23-13	Gerspach & Stroup
652½ Alberta St	12-23-13	Alberta Lodge 233, I. O. O. F.
167 Third St	12-23-13	F. W. Winter
107½ Sixth St	12-23-13	Hong Kong Cafe
107½ Sixth St	12-23-13	Hong Kong Cafe
347½ Morrison St	12-23-13	New Republic Grill
347½ Morrison St	12-23-13	New Republic Grill
347½ Morrison St	12-23-13	New Republic Grill
167 Broadway	12-23-13	Chambers & Son
567 Washington St	12-24-13	Bert E. Allen
314 Second St	12-24-13	Al Seguin
107½ Fourth St	12-24-13	Ola J. Sharp
109 Broadway	12-24-13	Wyckoff & Butler
82½ Sixth St	12-24-13	E. C. Ball
275 Third St	12-24-13	Martin Denny
227 First St	12-26-13	Joe Sigrist
106 Grand Ave	12-26-13	Strowbridge Hdwe. & Pt. Co.
128 6th and 311 Alder St	12-26-13	Hof Brau—Quelle
441 Washington St	12-26-13	Julius P. Levy
1693 E. 13th St	12-26-13	L. Charack
49 N. Third St	12-26-13	Splidsboel & Nelson
311 Alder St	12-26-13	Hof Brau—Quelle
108 Nelson St	12-26-13	A. Brugger
233 Burnside St	12-26-13	A. Clark
639 Washington St	12-27-13	Geo. Moulton
126 Broadway	12-27-13	Western Union Tel. Co.
266½ Front St	12-29-13	T. Sumida
326 Alder St	12-29-13	Gemose & Ellis
247 Alder St	12-29-13	Holden & Schlickeiser
68½ N. Sixth St	12-30-13	H. B. Roberts (Jack. 10c Store)
287 Alder St	12-30-13	Alder Hotel Co.
187 Fourth St	12-30-13	Ham Bros.
292 Burnside St	12-30-13	Wm. Schmidt
29 W. Fourth St	12-30-13	M. Kawata
6½ N. Third St	12-30-13	Anton Canduyler
246½ Yamhill St	1- 6-14	Hotel D'Moy
253½ Washington St	1-12-14	American Sign Co.
400 Hawthorne Ave	1-29-14	American Sign Co.
385 E. Morrison St	1-29-14	American Sign Co.
72 and 74 Fifth St	1-29-14	Globe Liquor Co.
350 Morrison St	2- 5-14	American Sign Co.
174 Fourth St	2-10-14	W. D. Fraley
210 First St	2-13-14	C. E. Obrist

SIGN PERMITS—Continued

Location	Date	Granted to
127 Broadway	2-18-14	Postal Telegraph Co.
49 Third St	2-20-14	American Lens Sign Co.
293 Morrison St	2-21-14	American Sign Co.
128½ Broadway	2-24-14	American Sign Co.
283 Washington St	3-26-14	Portland Sign Co.
810 East Broadway	3-26-14	American Lens Sign Co.
Forty-second and Sandy Road	3-26-14	Portland Sign Co.
127 Eleventh St	3-26-14	Portland Sign Co.
Eleventh and Alder Sts	3-26-14	Portland Sign Co.
350 Alder St	4- 1-14	Hyatt Talking Machine Co.
348 Alder St	4- 8-14	Lang & Krause
191 Morrison St	4-14-14	American Lens Sign Co.
265 Morrison St	4-15-14	Boardman & Burgoal
107 Third St	4-20-14	Ry. Exchange Bldg.
48 N. Second St	4-21-14	Portland Sign Co.
Fourth and Morrison Sts		R. M. Gray
75 N. Third St	4-29-14	Portland Sign Co.
147 Third St	4-29-14	Portland Sign Co.
143 Broadway	5- 4-14	American Sign Co.
148 Park St	5- 4-14	Portland Sign Co.
146 Sixth St	5- 4-14	Columbia Optical Co.
161 Third St	4- 9-14	Brownsville Woolen Mills
231½ Morrison St	5-11-14	Meek Sign Co.
69 N. Tenth St	5-12-14	Wm. Schmidt
86 Tenth St	5-13-14	Portland Sign Co.
Tenth and Burnside Sts	5-14-14	Indian Grille
66¾ Sixth St	5-14-14	C. H. Green
Broadway and Everett Sts	5-16-14	Portland Sign Co.
1320 Sandy Blvd	5-16-14	American Lens Sign Co.
Sixth and Washington Sts	5-16-14	American Lens Sign Co.
113 N. Sixth St	5-18-14	Peter Lamkes

SIGN PERMITS—Continued
GRANTED UNDER PROVISIONS OF ORDINANCE 28959

Location	Date	Granted to
428 Washington St	5-25-14	Gately's Credit Clothing Co
108 Third St	6- 3-14	Nichol the Tailor
309 Burnside St	6- 3-14	Gus Petropolus
270 Burnside St	6- 3-14	Mike Dowgiallo
16 North Fourth St	6- 3-14	Mike Dowgiallo
124½ Fourth St	6- 9-14	Montgomery & Lumadue
West Park and Alder Sts	6-15-14	Woodard, Clarke & Co.
537 Union Ave	6-23-14	N. W. Hart
148 Broadway	7- 2-14	Weber Sign Co.
Foster Rd., bet. E. Main & Marion	7- 6-14	H. H. Spring
109 Eleventh St	7-31-14	Butterworth-St. Helen Co.
226 Pine St	8- 4-14	Weber Sign Co.
537 Union Ave	8-14-14	American Lens Sign Co.
144 Fourth St	8-14-14	American Lens Sign Co.
74 Third St	8-14-14	American Lens Sign Co.
92 N. Third St	8-14-14	American Lens Sign Co.
Fourth and Burnside Sts	8-24-14	American Lens Sign Co.
Second and Couch Sts	9-15-14	American Lens Sign Co.
Couch, bet. Second and Third	9-15-14	American Lens Sign Co.
322½ Williams Ave	9-15-14	Theodore Rieger
241 Couch St	9-16-14	Stasewich & Galash
Fourth, bet. Washington & Alder	9-17-14	M. H. McMahon
280 Morrison St	10-13-14	Portland Sign Co.
Sixth and Burnside Sts	10-13-14	Elephant Pharmacy
Broadway, bet. Stark and Wash	10-14-14	Orpheum Theatre
126 Broadway	10-15-14	Meek Sign Co.
117 Main St	10-15-14	Theekla Bright
Stark and West Park Sts	10-17-14	American Lens Sign Co.

SIGN PERMITS—Continued

Location	Date	Granted to
291½ Tenth St	10-26-14	Puritan Delicatessen
552 Union Ave	10-27-14	J. H. Fenton
Twelfth and Washington Sts	10-27-14	Nortonia Hotel Co.
West Park and Washington Sts	10-27-14	Bushnell's Studio.
151 Fourth St	11- 4-14	Portland Sign Co.
530 Mississippi Ave	11-12-14	Wray & Wray
246 Burnside St	11-14-14	American Lens Sign Co.
Sixth, bet Alder and Morrison Sts.	11-19-14	Portland Sign Co.
Second, bet. Burnside and Couch.	11-19-14	Portland Sign Co.
80 Third St	11-19-14	Portland Sign Co.
Park, bet. Stark and Washington	11-27-14	Portland Sign Co.
West Park, bet. Stark and Wash.	11-27-14	Portland Sign Co.
60th Ave., bet. 82nd & 10th Aves.	11-28-14	W. S. Bennett
349 Washington St	11-28-14	American Lens Sign Co.
126 Fourth St	11-28-14	American Lens Sign Co.

SIGN PERMITS—Continued

GRANTED UNDER PROVISIONS OF ORDINANCES NO. 28959 AND NO. 30332

Location	Date	Granted to
336 Broadway	12-3-14	Waldorf Barber Shop
101 Fourth St	12-10-14	Portland Sign Co.
165 Fourth St	12-28-14	Geo. L. Boynton
141 Broadway	1- 7-15	Weber Sign Co.
389 Washington St	1- 8-15	NePage & McKenney
381 Washington St	1- 8-15	NePage & McKenney.
331 Oak St	1- 9-15	Zancher Co.
62 Third St	1-18-15	Portland Sign Co.
245 Davis St	1- 18-15	Portland Sign Co.
62 Third St	1- 18-15	Portland Sign Co.
293 Grand Ave	1- 20-15	Main Electric Co.
147½ N. Sixth St	1- 21-15	Bang's Restaurant
245 Stark St	1- 28-15	Weber Sign Co.
185 Third St	2- 3-15	Main Electric Co.
409 Washington St	2- 3-15	Portland Sign Co.
1090 Belmont St	2- 8-15	Main Electric Co.
311 Washington St	2- 8-15	Portland Sign Co.
103 Sixth St	2-13-15	Gus Petroplus
204½ Washington St	2-13-15	Portland Sign Co.
243 Davis St	2-13-15	Portland Sign Co.
243 Davis St	2-13-15	Portland Sign Co.
367 Washington St	2-13-15	Portland Sign Co.
106 N. Main St. (Lents)	2-15-15	Benge & Bell
4515 Sixty-fifty St. S. E.	2-19-15	Arleta Bldg. Association
209 Morrison St	2-20-15	McDonald & Powell
64 Sixth St	2-24-15	Betty Olofson
SE corner Morrison and W. Park.	2-24-15	Central Drug Co.
Fourth, bet. Morrison and Alder.	2-25-15	Goodyear Shoe Co.
NW cor. Fifth and Washington	2-25-15	Henry Jenning & Sons.
5 N. Sixth St	2-25-15	I. B. Sturges
342 Alder St	3- 6-15	Main Electric Co.
130 Broadway	3- 8-15	Portland Sign Co.
140 Third St	4-12-15	Wonder Clothes Shop
West Park, bet. Washington and Alder Sts	3-15-15	Portland Sign Co.
NE cor. Fourth and Alder Sts	3-24-15	Portland Sign Co.
SE cor. Fourth and Stark Sts	3-24-15	Portland Sign Co.
324 Alder St	3-24-15	Multnomah Display
230 Washington St	3-27-15	Multnomah Display
134 Fourth St	3-27-15	Weber Sign Co.
269 Washington St	4- 2-15	Weber Sign Co.

SIGN PERMITS—Continued

Location	Date	Granted to
322 Washington St	4-12-15	Portland Sign Co.
110 N. Sixth St	4-13-15	Portland Sign Co.
362½ Alder St	4-15-15	Metropole Hotel
235 Morison St	4-19-15	Multnomah Display
275 Morrison St	4-19-15	Multnomah Display
249 Stark St	5-13-15	Weber Sign Co.
678 E. Broadway	5-13-15	The Sugar Bowl
327 Stark St	5-13-15	A. L. McDonald
413 Burnside St	5-26-15	Hotel Canadian
Washington St., bet. West Park and Tenth Sts	5-27-15	NePage & McKenney Co.
SE cor. Washington and Broadway	6- 4-15	M. A. Gunst & Co.
NE cor. Fifth and Morrison Sts	6- 4-15	M. A. Gunst & Co.
273 Grand Ave	6- 8-15	Main Electric Co.
SE cor. Sixth and Washington	7- 1-15	M. A. Gunst & Co.
SW cor. Third and Alder Sts	7- 1-15	M. A. Gunst & Co.
NW cor. Fourth and Washingon	7- 1-15	M. A. Gunst & Co.
360 Alder St	7- 8-15	Multnomah Display
103 Broadway	7-12-15	Portland Sign Co.
220 Morrison St	7-16-15	United Drug Store
185 First St	7-16-15	Gevurtz Furniture Co.
321 Washington St	7-23-15	Allen & Lewis
396 E. Clay St	7-24-15	N. F. Noren
206 Couch St	7-24-15	Heury Martyoff
216 Morrison St	7-31-15	C. E. Obrist
321 Washington St	7-31-15	Advance Sign Co.
Roof of Meier & Frank Bldg	8- 2-15	Portland Sign Co.
343 Washington St	8- 2-15	Portland Sign Co.
103 Broadway	8- 2-15	Portland Sign Co.
325 Alder St	8- 2-15	E. H. Holt.
266 Morrison St	8-13-15	Western Electric Works
322½ Stark St	8-18-15	Weber Sign Co.
165 First St	8-18-15	Weber Sign Co.
272 Washington St	9- 2-15	United Clothes Shop
328 E. Morrison St	9-13-15	Rose City Athletic Club
130 Third St	9-15-15	Portland Sign Co.
160 Fourth St	9-15-15	Portland Sign Co.
91 Sixth St	9-20-15	Advance Sign Co.
NE cor. Fourth and Washington	9-20-15	A. C. Hallam
SW cor. Third and Alder Sts	9-24-15	A. C. Hallam
SW cor. Sixth and Washington	9-29-15	Advance Sign Co.
N. side Alder, bet. Third and Fourth Sts	10- 1-15	Aug. Goetielman
369 and 371 E. Morrison Sts	10- 8-15	Casey House Furn. Co.
108 Broadway	10- 9-15	Portland Sign Co.
206 Broadway	10-14-15	Advance Sign Co.
1058 E. Twenty-fourth St. N	10-14-15	Beardsley & Thompson
82 Fifth St	11- 1-15	Advance Sign Co.
172½ Fourth St	11- 1-15	C. E. Obrist
65 N. Sixth St	11- 4-15	Standard Sign Co.
193 Broadway	11-10-15	W. C. Parrish
348 Morrison St	11-18-15	Andrew Kan Asiatic Imp. Co.
135 Fourth St	11-29-15	Advance Sign Co.

SIGN PERMITS—Continued

GRANTED UNDER THE PROVISIONS OF ORDINANCE NO. 30332

Location	Date	Granted to
102 Broadway	12- 3-17	A. C. Montgomery
1712 E. Glisan	12- 5-17	J. W. Higgins
104 Broadway	12- 5-17	Ramsay Sign Co.
113 Fourth St	12- 7-17	H. T. Drennen El Co
125 Fourth St	12-10-17	A. C. Montgomery
22 N. Broadway	12-10-17	A. C. Montgomery
347 Morrison	12-10-17	A. C. Montgomery
60 Third St	12-13-17	A. C. Montgomery
153 Broadway	12-14-17	R. Cheney
111 W Park	12-15-17	H. E. Marsh
86½ Broadway	12-21-17	A. C. Montgomery
315 Morrison	12-21-17	A. C. Montgomery
48 Killingsworth Ave	12-24-17	H. E. Marsh
28 N. Broadway	12-24-17	H. E. Marsh
114 Grand Ave	1- 2-18	H. E. Marsh
173 Broadway	1- 8-18	R. S. Chaney
721 Powell	1-10-18	A. C. Montgomery
39 North Third	1-21-18	Marsh Sign Co.
126 Third St	1-23-18	A. C. Montgomery
120½ Fifth St	1-23-18	A. C. Montgomery
86 Tenth St	1-23-18	E. A. Fearing, Jr.
133 Fourth St	2- 6-18	Marsh Sign Co.
282 Washington	2- 6-18	Marsh Sign Co.
248 Madison	2-13-18	A. C. Montgomery
9 N. Sixth St	2-14-18	Portland Sign Co.
87½ Russell	2-15-18	H. Kare
121 Fourth	2-23-18	Marsh El Sign Co.
285 Washington St	2-26-18	A. C. Montgomery
270 Third St	2-27-18	A. C. Montgomery
131 Park St	3- 6-18	Marsh El Co.
514 Alder St	3- 9-18	Twin States Motor Car Co.
251 First St	3-15-18	F. Robinson.
309 Stark St	3-22-18	A. C. Montgomery
1404 Hawthorne	3-25-18	Marsh El Sign Co.
109 S. Jersey	3-29-18	C. E. Beebe
326 Stark St	4- 3-18	Marsh El Sign Co.
184 Second St	4- 3-18	A. C. Montgomery
52 Third St	4- 5-18	Marsh El Sign Co.
345½ Washington St	5-15-18	R. S. Chaney
146 Broadway	4-17-18	Portland Knit Wear Co.
342½ Alder St	4-20-18	J. M. Elskamp
250 Stark St	4-22-18	Marsh El Sign Co.
148 Fifth St	5- 3-18	Marsh El Sign Co.
104 Fourth St	5- 7-18	A. C. Montgomery
214 Columbia	5- 7-18	Marsh El Sign Co.
88 Sixth St	5-20-18	Marsh El Co.
702 Washington St	5-23-18	Marsh El Sign Co.
141 Killingsworth	5-23-18	A. C. Montgomery
331 Oak St	5-23-18	A. C. Montgomery
275 Fifth St	5-24-18	A. C. Montgomery
12 Grand Avenue N	6- 5-18	A. C. Montgomery
68 Fifth St	6- 6-18	A. C. Montgomery
321 Burnside	6- 8-18	Marsh El Sign Co.
445 Hawthorne	6- 8-18	Henry Fassbender
86 Sixth St	6-17-18	Marsh El Sign Co.
28¼ N. Second	7- 2-18	A. C. Montgomery

SIGN PERMITS—Continued

GRANTED UNDER THE PROVISIONS OF ORDINANCE NO. 34278

Location	Date	Granted to
48 N. Broadway	7- 5-18	Marsh El Sign Co.
353 Alder St	7- 5-18	Marsh El Sign Co.
300 Oak St	7- 5-18	A. C. Montgomery
112 Sixth St	7-11-18	A. C. Montgomery
152 Broadway	7-13-18	A. C. Montgomery
141 Broadway	7-19-18	Marsh El Sign Co.
215 First St	7-23-18	Marsh El Sign Co.
383 Washington St	7-26-18	Marsh El Sign Co.
335 Ankeny St	8-20-18	A. C. Montgomery
Eleventh and Morrison Sts	9-11-18	Alcazar Players
Eleventh and Morrison Sts	9-13-18	Alcazar Theatre
1092 Hawthorne	9-20-18	A. E. Meserve
97 Broadway	9-25-18	Liberty Theatre Corp.
385 Alder St	10- 9-18	Ramsay Sign Co.
120 Fifth St	10-10-18	Marsh El Sign Co.
347 Washington St	10-17-18	Regal Shoe Co.
235 Clay St	10-17-19	H. Inabayashi
N. E. Cor. Third and Morrison	10-23-18	Marsh El Sign Co.
112 N. Sixth St	11- 4-18	Marsh El Sign Co.

WALLS AND STEPS

Ordinance No. 32187. Wall and steps in Talbot road; H. S. Boone.

Ordinance No. 31805. Stone wall at East Fifty-ninth and Stanton streets; Francis M. Harvey.

Ordinance No. 31911. Walk and retaining wall at Sixth and Sheridan streets; Eliz. E. and James B. Finnigan.

Ordinance No. 31918. Wooden platform at 488 Mill streets, between Fourteenth and Sixteenth streets; Mrs. Mary J. Walter.

Ordinance No. 31918. Wooden steps at 521 Mill street, between Sixteenth and Chapman streets; G. C. and Anton Rollman.

Ordinance No. 31918. Concrete steps at 530 Mill street, between Sixteenth and Chapman streets; Wm. Pfaff.

Ordinance No. 31918. Concrete steps at 532 Mill street, between Sixteenth and Chapman streets; H. E. Wood.

Ordinance No. 32011. Concrete and stone steps on Ross street, between Dixon and Cherry streets.

Ordinance No. 31918. Concrete steps at 534 Mill street, between Sixteenth and Chapman streets; Thomas Jones.

Ordinance No. 31918. Concrete steps at 515 Mill street, between Fourteenth and Sixteenth streets; Mrs. Martha Timms.

Ordinance No. 31918. Concrete steps at 490-492 Mill street, between Fourteenth and Sixth streets; Sarah F. and E. C. Goddard.

Ordinance No. 31918. Wooden steps at 504 Mill street, between Fourteenth and Sixteenth streets; Willie L. Caples.

Ordinance No. 31918. Concrete steps and stone wall at 496-498 Mill street, between Fourteenth and Sixteenth streets; Mary L. Preston.

Ordinance No. 31918. Concrete steps at 538 Mill street, between Sixteenth and Chapman streets; Geo. Ginstin.

Ordinance No. 31918. Wooden and concrete steps at 506 Mill street, between Fourteenth and Sixteenth streets; Moy Ling.

Ordinance No. 30971. Geo. C. Bradley, to construct retaining walls on Talbot Road.

Ordinance No. 31977. J. F. Cobb, to construct retaining wall on Montgomery Drive, etc.

Ordinance No. 32011. Permitting certain steps to extend into Ross street.

Ordinance No. 32443. Geo. Gienger, to construct concrete wall in Holland street.

Ordinance No. 32448. W. C. Lawrence, to construct retaining wall in Twenty-second street.

Ordinance No. 32581. F. P. Hallinan, to construct retaining wall and steps in Summit Drive.

Ordinance No. 32624. Oregon & Western Colonization Co., to construct retaining wall, etc., on Talbot Road.

Ordinance No. 33077. W. J. Patton, retaining wall.

MISCELLANEOUS

Ordinance No. 14514. Wooden cornice on building constructed on lots 5, 6, 7 and 8, block 3, Frush's Square. Owner of building.

Ordinance No. 14960. Coal shed on lot 8, block "S," Couch's Addition. W. A. Storey.

Ordinance No. 15006. Brick sidewalk in front of lots 5 and 6, block 43, Stephens Addition. A. Van Hoomisen.

Ordinance No. 15673. Steam pipe underneath street at intersection of Third and Montgomery streets. Edw. and Julia Holman.

Ordinance No. 16873. Subway across Twelfth street, between blocks 81 and 82, Couch's Addition. Henry Weinhard Estate.

Ordinance No. 17667. Exterior decoration extended 8 inches on sidewalk at northeast corner of Fifth and Washington streets. Perkins Hotel Co.

Ordinance No. 17671. Wooden passageway to connect wooden buildings on lots 1, 2, 3 and 4, block 61, East Portland (in fire limits). Nottingham & Co.

Ordinance No. 17910. Cement steps and cement walk on Marshall street, from west line of Twenty-sixth street to easterly line of Cornell street. L. Goldsmith and E. L. Lowell.

Ordinance No. 19148. Underground conduit for electric light, steam heat and power for Lewis Building, Fourth and Oak streets, to Couch Building, 90 feet north of Washington street on Fourth street. Lewis Investment Co.

Ordinance No. 19268. Underground steam pipe from southeast corner of Fourth and Oak streets to southwest corner of Fourth and Oak streets. C. K. Henry.

Ordinance No. 19347. Bay window on wooden building at 363 Yamhill street. Mrs. P. W. Gillett.

Ordinance No. 19620. Two additional stories on Chamber of Commerce Building. Owners.

Ordinance No. 20858. Permission to change stable at northwest corner of Eleventh and Morrison streets to theater. Baker Theater Stock Co.

Ordinance No. 20991. Permission to construct wooden building on lot 2, block 8, East Portland. Atlas Mixed Mortar Co.

Ordinance No. 21613. Underground refrigerator pipe line from

point 40 feet south of northeast corner block 89, Couch's Addition, to point 40 feet north of southeast corner of block 89. Swift & Co.

Ordinance No. 21621. Tunnel under Stark street, between Third and Fourth streets, for water and steam pipes. Railway Exchange Building Co.

Ordinance No. 22045. Stairway on Hall street at intersection of Heights Terrace. Jos. Jacobberger.

Ordinance No. 22254. Install heater under the sidewalk on Park street, 95 feet north of Washington street, to be used as heating plant for Star Theatre. Owner of lot 2, Park, block 1.

Ordinance No. 22436. Retaining wall and steps along First street and Lowell avenue in front of lots 1 and 2, block "B," First Street Terraces. J. B. Laber.

Ordinance No. 22543. Underground pipes and conduits for steam and hot water from lot 5, block 176, to lot 8, block 177, Portland. Imperial Hotel Co.

Ordinance No. 22856. Allowing Oregon Electric Railway Co. to use wooden poles instead of iron poles until February 13, 1912. Oregon Electric Co.

Ordinance No. 22860. Allowing Spokane, Portland & Seattle Railway Co. to erect certain buildings in its terminal yards without conforming to City Ordinances. Not good after February 13, 1912. Spokane, Portland & Seattle Railway Co.

Ordinance No. 24012. Temporary wooden auditorium building on Kamm tract. G. F. Johnson.

Ordinance No. 24093. Underground pipes across Seventh street, between Washington and Stark streets. Brooke Estate.

Ordinance No. 24183. Wooden fence 8 feet high on north side of Pettygrove street and west side of Thirteenth street. Vulcan Coal Co.

Ordinance No. 24339. Exempting block 4, Railroad Shops Addition, from provisions of Ordinance No. 23716 relating to stables.

Ordinance No. 24422. Underground steam pipe across Oak street from Wells-Fargo Building to Benson Building. Owners, Benson Building.

Ordinance No. 24650. Permitting owners of lot 3, Park block 2, to connect with sewer in Washington street. L. G. Clarke and W. F. Woodward.

Ordinance No. 24887. Public watering trough in front of lot 8, block 5, Watson's Addition. Owner.

Ordinance No. 24904. Steam pipes across Yamhill street, near Seventh street. Journal Building Co.

Ordinance No. 26304. Uncovered driveway under Broadway bridge. Albers Bros. Milling Co.

Ordinance No. 26557. Steps twenty-eight inches over property line. Vernon Presbyterian Church.

Ordinance No. 26629. Garage in Elm street, west of Montgomery Street Drive. Mrs. John Brooke.

Ordinance No. 26630. Sidewalk elevator on east side of Twelfth street, 55 feet north of Washington street. H. W. Fries.

Ordinance No. 27093. Crane on west side of Thirteenth street, between Northrup and Overton streets. Portland Iron Works.

Ordinance No. 27210. Stretch wires across Broadway, between Yamhill and Taylor streets for wireless telegraphy purposes. Y. M. C. A.

Ordinance No. 27243. Steps six inches over property line at 845 Milwaukie street. Owner.

Ordinance No. 27299. Barber pole at 1267 Macadam street. A. Margulis.

Ordinance No. 27434. Underground conduit in Marshall street, between Twenty-Second street and Twenty-third street. Board of Hospital Trustees.

Ordinance No. 27617. Gas main on Grand avenue bridge. Portland Gas & Coke Co.

Ordinance No. 27655. Steam conduit across Park street, between Washington and Alder streets. Northwestern Electric Co.

Ordinance No. 27734. Attach span wires for support of trolley wires to Fire Department building on Fourth street, between Morrison and Yamhill streets. Portland, Eugene & Eastern Railway Co.

Ordinance No. 27998. Four lamp posts on Salmon street, between Park and West Park streets for Arlington Club. Portland Railway, Light & Power Co.

Ordinance No. 28501. String electric wires across Holgate street, near East Eighteenth street. Oregon & California Railroad Co.

Ordinance No. 28502. Flume across certain timber land owned by City of Portland in Sections 30 and 31, T. 1 S., R. 5 E. W. M. Walker Creek Lumber Co.

Ordinance No. 28635. Underground steam pipe from Perkins Hotel to Swetland Building. Perkins Hotel Co.

Ordinance No. 28642. Blasting, Westover Terraces. Lewis-Wiley Hydraulic Co.

Ordinance No. 28702. Enclose with board fence certain blocks and intervening streets in University Park. Marion Erceg.

Ordinance No. 28813. Temporary freight depot on block 86, East Portland. Spokane, Portland & Seattle Railway Co.

Ordinance No. 28840. Suspended pneumatic tubes across Fifth street, between Alder and Morrison streets. Meier & Frank Co.

Ordinance No. 28898. Ornamental arches and lights on Third street, between Yamhill and Glisan streets. Owners and Tenants.

Ordinance No. 29076. Exempting First M. E. Church at Twelfth and Taylor streets from provisions of Ordinance No. 21455 till July 1, 1916, under certain conditions.

Ordinance No. 29363. Overhead sawdust conveyer across foot of Spokane avenue. East Side Mill & Lumber Co.

Ordinance No. 29438. Exempting buildings at 311 and 311½ Burnside street from provisions of Ordinance No. 21455 until January 1, 1915. Andrew C. Smith.

Ordinance No. 29597. Bracket lights on Fourth street, from Jefferson street to Burnside street for five years. Owners and Tenants.

Ordinance No. 29757. Seven ornamental iron lamp posts in Georgian Court. F. W. Hild.

Ordinance No. 29758. Underground conduit across Oak street, between Broadway and Park street, for steam pipes and electric wires. Benson Hotel Co.

Ordinance No. 29850. Drill well on south side of Marshall street, 130 feet west of Twentieth street. Portland Electric Ice Co.

Ordinance No. 25570. Ellis bumping post on Fourth street, 20 feet north of Glisan street. Union Meat Co.

May 3, 1905. Dry kiln in East Twenty-eighth street, in Sullivan's Gulch. Doernbecher Mfg. Co.

Ordinance No. 30054. Street light standard in front of 127 Grand avenue. O. W. West.

Ordinance No. 30208. Erect bracket light on Pittock block. Northwestern Electric Co.

Ordinance No. 30655. Sawdust bin and loading platform in Occident street, between Oregon street and East Irving street, for a period of five years. F. C. Stettler.

Ordinance No. 30695. Two rubber covered wires for private telephone from Lewis Building to Board of Trade Building in underground circuit. Kerr-Gifford & Co.

Ordinance No. 30803. Wig-wag crossing bells at First and Front streets and Front and Lane streets. Oregon & California Railroad.

Ordinance No. 30819. Overhead blowpipe across north Front street. Emerson Hardwood Co.

Ordinance No. 31004. Electrolier on Davis street in front of lot 7, block 45, Couch's Addition. H. W. Wallace.

Ordinance No. 31080. Four-inch water column at East First street and East Ash street. Oregon and California Railroad Co.

Keep trap doors open in walk at Journal building, between Broadway and Sixth streets.

Amusement park at Council Crest; Chas. A. Finley.

Ordinance No. 31287. Permit to stretch wires across Stark street, between Third and Fourth streets; Federal Telegraph Co.

Ordinance No. 31667. Operation of train for Giebisch & Joplin on Union avenue viaduct, between Union avenue and fill and East Main and East Water streets; Portland Railway, Light & Power Company.

Ordinance No. 31080. Water column on East First street, between East Ash and East Pine streets; Oregon & California Ry. Co.

Ordinance No. 31700. Marquise on Yamhill street, between First and Second streets; Strowbridge Estate.

Ordinance No. 31701. Conveyor on Ankeny street at corner of Ankeny and Front streets; The Spaulding Company.

Ordinance No. 31528. Two-inch steam pipe across Macadam street, south of Gains street; Fisher, Thorsen & Company.

Ordinance No. 32230. Temporary occupancy of Eighth street, on Eighth street between Glisan and Hoyt streets; Grant Fee.

Ordinance No. 31385. To occupy a portion of avenue with lumber shed (Sherlock avenue); Emerson Hardwood Company.

Permit to operate a blacksmith shop at Vancouver avenue and Ivy street; Karl Keller.

Ordinance No. 31115. To alter building at Fourth and Flanders streets; Ben Trenkman.

Ordinance No. 31215. Henry L. Corbett, to make change in Cambridge Building.

Ordinance No. 31287. Federal Telegraph Co., to maintain wires across Stark street.

Ordinance No. 31385. Emerson Hardware Co., to occupy portion of Sherlock avenue.

Ordinance No. 31441. Exempting City from provisions of Building Code on Public Auditorium.

Ordinance No. 31479. Karl Keller, to alter building corner Vancouver avenue and Ivy street.

Ordinance No. 31528. Fisher Thorsen Co., to lay steam pipe across Macadam street.

Ordinance No. 31536. Tacoma Dredging Co., to transport sand and gravel over P. R. L. & P. Co's lines.

Ordinance No. 31610. Inland Investment Co., to construct frame building.

Ordinance No. 31701. The Spaulding Co., to construct conveyor in Hazelwood Building.

Ordinance No. 31918. May Ling et al, to occupy portions of Mill street.

Ordinance No. 32043. Martjen A. Elfers and N. Director, to occupy a portion of Gibbs street.

Ordinance No. 32098. Railway Exchange Bldg. Co., to construct and maintain tunnel across Stark street.

Ordinance No. 32158. S. P. & S. Railway, to maintain shed on Blocks 217 and 225, Couch's Addition.

Ordinance No. 32208. Exempting building at 410 Fifth street from provisions of Section 728 of Ordinance No. 21455.

Ordinance No. 32252. O.-W. R. & N. Co., to place certain danger signs on certain streets.

Ordinance No. 32298. Wm. Cornfoot, to use a portion of River street et al.

Ordinance No. 32332. American Fire Alarm Co., fire alarm system.

Ordinance No. 32381. Exempting Huth Estate from certain provisions of Building Code, Lot 3, Block 212, Lownsdale Addition.

Ordinance No. 32429. Wm. Cornfoot, to use portions of certain streets for shipbuilding plant.

Ordinance No. 32475. U. S. Government, to construct sidewalk door on Glisan street.

Ordinance No. 32527. Willamette Box & Lumber Co., to construct tramway in First street, Linnton.

Ordinance No. 32533. Albina Engine & Machine Works, to use certain street area.

Ordinance No. 32568. M. H. Schmeer, to erect a wire fence on west half of Fourteenth street.

Ordinance No. 32654. Rasmussen & Co., to use east half of East Eleventh street.

Ordinance No. 32663. Jno. Kiernan and Daniel Kern, to use certain streets for shipbuilding plant.

Ordinance No. 32664. Jos. Supple et al, use of certain streets for shipbuilding plant.

Ordinance No. 32697. Loyal Order of Moose, exempting them from provisions of Building Code.

Ordinance No. 32709. American Fire Alarm Co., to use wires of Pacific Telephone and Telegraph Co.

Ordinance No. 32713. Sandy Lumber Co. and Brightwood Lumber Co., to build and maintain conduits and flumes across Bull Run.

Ordinance No. 32762. Donald Mackay, to enlarge mezzanine floor, Third and Yamhill streets.

Ordinance No. 32795. J. and S. Simon, to construct frame addition to building, Block "O," Couch Addition.

Ordinance No. 32855. Louise R. Rumelin, to install blow pipe across Gaines street.

Ordinance No. 32865. St. Johns Lumber Co., to use certain streets.

Ordinance No. 32892. Columbia Steel Co., to erect frame structure on Block 133, Couch Addition.

Ordinance No. 32950. Trustees David Campbell Memorial & Medal Fund, to construct monument at intersection of Nineteenth street, Chapman street and Alder street.

Ordinance No. 32969. Grant Smith, Porter Gutherie Co., to use certain streets for shipbuilding plant.

Ordinance No. 32972. Frank Bonty, to construct and maintain trestle on First street.

Ordinance No. 32973. Western Lumber Co., to construct and maintain trestle on Central avenue.

Ordinance No. 33043. Supple & Ballin, to maintain two frame structures on East Water street.

Ordinance No. 33049. O.-W. R. & N. Co., to maintain patent roof on shed at 475 Overton street.

Ordinance No. 33117. L. Wilhelm Estate, to erect one-story building on Third between Washington and Alder streets.

Ordinance No. 33181. Albina Engine & Machine Works, use of street area, Lot 4, Block 82, Albina.

Ordinance No. 33261. School District No. 1, to construct coal bin on sidewalk on Hoyt street.

Ordinance No. 33317. Stephen Meade Estate et al, to install steam conduit in Front street.

Ordinance No. 33334. Coast Ship Building Plant, to use a portion of Grover street.

Ordinance No. 33563. John Kiernan, to construct a temporary frame building on Lot 7, Block 239, Couch Addition.

Ordinance No. 33575. S. P. & S. Ry. Co., to construct certain structures in terminal yard.

Ordinance No. 33636. G. E. Marshall, to pile wood in parking in Lucretia street.

Ordinance No. 33681. Mrs. Eliz McLeon, to use a portion of East Thirty-second street for garden purpose.

Ordinance No. 33760. Ben Trenkman, to erect a frame building at Fourth and Flanders streets.

Ordinance No. 33780. Albina Engine & Machine Works, to occupy a portion of certain streets.

Ordinance No. 33796. Selling Bldg., to construct balcony at 145 Sixth street.

Ordinances Nos. 33508 and 33842. O.-W. R. & N. Co. and C. R. Shipbuilding Co., to occupy a portion of Woods street.

Ordinance No. 33843. N. W. Electric Co., to erect a frame storage building at Lincoln and Hood streets.

Ordinance No. 33849. P. R. L. & P. Co., to store wooden fuel near steam plant.

Ordinance No. 33850. Willamette Iron & Steel Co., to close Front street.

Ordinance No. 33883. Portland Liberty Loan Com., to construct frame building in Sixth street.

Ordinance No. 33910. The Smith & Watson Iron Works, to install pipe line in Harrison street.

Ordinance No. 33929. Portland Shipbuilding Co., to use portion of Beaver street.

Ordinance No. 33960. Colubmia Steel Co., to use street area to erect a building.

Ordinance No. 33976. Union Meat Co., to install underground conduit in Hoyt street.

Ordinance No. 33993. P. Ry. L. & P. Co., to erect flag pole on Electric Building.

Ordinance No. 34006. Western Structural Steel & Tank Co., to construct frame building.

Ordinance No. 34068. Conway & Coffey, to install boiler at 68 Broadway South.

Ordinance No. 34085. Independent Foundry Co., to erect a one-story frame building on Twenty-third street.

Ordinance No. 34097. Willamette Iron & Steel Co., to construct frame building in Watsons Addition.

Ordinance No. 34105. Albina Engine & Machine Works, to occupy a portion of River street and Loring street.

Ordinance No. 34122. Apostolic Faith Mission, to erect a frame building.

Ordinance No. 34135. Oregon Brass Works, to erect a frame building on Second street near Davis street.

Ordinance No. 34136. Pacific Marine Iron Works, to erect a frame building on East Water street.

Ordinance No. 34137. Stewart Bros. Co., to erect a frame building on Fourteenth street near Quimby street.

Ordinance No. 34138. Union Laundry Co., to pile slabwood in Columbia street.

Ordinance No. 34145. A. C. Alexander & S. G. Dalin, to stretch wire across East Nineteenth street.

Ordinance No. 34187. Willamette Fuel & Supply Co., to occupy a portion of Quimby street.

Ordinance No. 34188. Pacific Marine Iron Works, to use a portion of Belmont street et al.

Ordinance No. 34189. U. S. Shipping Board, to occupy Quimby street.

Ordinance No. 34238. City Iron Works, to construct a frame building on west side of Second street.

Ordinance No. 34239. Columbia Paper Box Co., to construct frame building on Holladay avenue.

Ordinance No. 34240. Supple Ballin Shipbuilding Co., to construct building on East First street and East Oak street.

Ordinance No. 34250. T. Hartt, to pile wood in parking strip on East Thirteenth street.

Ordinance No. 34272. Pacific Life Boat Co., to construct two boat davits at foot of Alder street.

Ordinance No. 34304. James Muckle, to construct a building on East Sixth street.

Ordinance No. 34368. U. S. Shipping Board, to close Front street.

Ordinance No. 34373. Walter Philippi, to maintain concrete walk in alley, Caples Addition.

Ordinance No. 34431. A. C. Ruby, to store wood along curb on Montgomery street.

Ordinance No. 34434. Seventh Day Adventists, to maintain tent on Thirteenth and Morrison streets.

Ordinance No. 34473. The N. W. Galvanizing & Eng. Co., to occupy a portion of Lovejoy street.

Ordinance No. 34474. Pacific Marine Iron Works, to erect a frame building on East Water near East Taylor street.

Ordinance No. 34475. Pacific Marine Iron Works, to erect a frame addition on East Water and East Main streets.

Ordinance No. 34476. Columbia River Shipbuilding Co., to erect frame building at Willamette River and Moody street.

Ordinance No. 34511. School District No. 1, to use certain streets for drill purposes.

Ordinance No. 34517. Universal Nut Lock Co., to construct frame building on Hawthorne avenue near East Water street.

Ordinance No. 34518. Western Structural Steel & Tank Co., to construct frame building on Block 22?, Couch's Addition.

Ordinance No. 34519. Pacific Marine Iron Works, to construct frame building on East Madison street.

Ordinance No. 34520. S. P. & S. Ry. Co., to construct open shed across Overton street.

Ordinance No. 34521. Knickerbocker Investment Co., to store wood on curb on Harrison street.

Ordinance No. 34534. Kuntz Mfg. Co., to erect frame building on Twenty-sixth street and Nicolai street.

Ordinance No. 34575. Marshall Wells Co., to erect frame building on Johnson street.

Ordinance No. 34576. Marshall Wells Co., to erect frame shed on Fifteenth street.

Ordinance No. 34577. Portland Cordage Co., to erect frame shed on Marshall street.

Ordinance No. 34599. Western Steel & Tank Co., to construct frame building on Pettygrove street.

Ordinance No. 34604. Pacific Forging & Machine Works, to construct frame building on Thirteenth street.

Ordinance No. 34624. Albina Engine & Machine Works, to construct frame building on Lewis street.

Ordinances Nos. 34625 and 34684. Coast Shipbuilding Co., to occupy a portion of Gibbs street.

Ordinance No. 34626. Columbia River Shipbuilding Co., to occupy portions of Curry and Pennoyer streets.

Ordinance No. 34627. Smith Watson Iron Works, to install pipes in Front street.

Ordinance No. 34629. N. W. Steel Co., to erect frame addition, etc., at foot of Sheridan street.

Ordinance No. 34699. J. F. Williams, to construct frame building on Morrison street.

Ordinance No. 34671. Supple Ballin Shipbuilding Co., to occupy portion of East First street.

Ordinance No. 34627. City Iron Works, to erect frame shed on Second street.

Ordinance No. 34677. Bush & Lane, to construct a balcony on Broadway and Alder streets.

Ordinance No. 34704. Portland Gas & Coke Co., to erect ornamental lamp posts.

Ordinance No. 34763. Willamette Iron & Steel Works, to construct frame building on Front street.

Ordinances Nos. 34773 and 34984. Pacific Marine Iron Works, building on East Water street.

Ordinances Nos. 34774 and 34985. Pacific Marine Iron Works, to construct frame building on East Yamhill street.

Ordinance No. 34822. F. H. Blake, to lay plank roadway in East Grant street.

Ordinance No. 34832. Portland Artificial Ice Co., to occupy portion of Upshur street.

Ordinance No. 34844. W. P. Fuller & Co., to repair one-story frame building.

Ordinances Nos. 34877 and 35153. Columbia River Shipbuilding Co., to use certain street area.

ANNUAL REPORT

OF THE

AUDITOR OF THE CITY OF PORTLAND, OREGON

FOR THE FISCAL YEAR ENDING
NOVEMBER 30, 1919

ELECTIVE OFFICERS

		Time Expires
Commissioner of Public Safety	Mayor Geo. L. Baker	July 1, 1921
Commissioner of Public Utilities	John M. Mann	July 1, 1921
Commissioner of Public Works	A. L. Barbur	July 1, 1921
Commissioner of Public Affairs	C. A. Bigelow	July 1, 1919
Commissioner of Finance	T. L. Perkins	July 1, 1919
Auditor	Geo. R. Funk	July 1, 1919

CIVIL SERVICE BOARD

Members Appointed

John F. Logan, Chairman
R. H. Thomas
George C. Mason

COMMISSION OF PUBLIC DOCKS

Members Appointed

C. B. Moores, Chairman
Ben Selling
John H. Burgard
A. H. Averill
F. C. Knapp

MAYORS OF PORTLAND FROM 1851 TO 1919

Name.	Elected.
Hugh D. O'Bryant	April 7, 1851
A. C. Bonnell	April 5, 1852
Simon B. Marye	November 13, 1852
Josiah Failing	April 4, 1853
W. S. Ladd	March 15, 1854
George W. Vaughn	April 2, 1855
James O'Neill	April 7, 1856
James O'Neill	April 6, 1857
W. S. Ladd	November 4, 1857
A. M. Starr	April 5, 1858
S. J. McCormick	April 4, 1859
G. Collier Robbins	April 2, 1860
J. M. Breck	April 1, 1861
W. H. Farrar	April 7, 1862
David Logan	April 6, 1863
Henry Failing	April 4, 1864
Henry Failing	June 19, 1865
T. J. Holmes	November 26, 1866
T. J. Holmes	June 18, 1867
Aaron E. Wait	July 24, 1867
J. A. Chapman	July 31, 1867
Hamilton Boyd	June 16, 1868
B. Goldsmith	June 21, 1869
P. Wasserman	June 20, 1871
Henry Failing	June 16, 1873
J. A. Chapman	June 21, 1875
W. S. Newbury	June 18, 1877
D. P. Thompson	June 16, 1879
D. P. Thompson	June 20, 1881
J. A. Chapman	June 19, 1882
John Gates	June 15, 1885
Van B. DeLashmutt	May 2, 1888
Van B. DeLashmutt	June 18, 1888
W. S. Mason	June 15, 1891
George P. Frank	June 4, 1894
Sylvester Pennoyer	June 1, 1896
W. S. Mason	June 6, 1898
W. A. Storey	May 16, 1899
Henry S. Rowe	June 4, 1900
George H. Williams	June 2, 1902
Harry Lane	June 5, 1905
Harry Lane	June 3, 1907
Joseph Simon	June 7, 1909
A. G. Rushlight	June 5, 1911
H. R. Albee	June 2, 1913
George L. Baker	June 4, 1917

ANNUAL REPORT OF GEO. R. FUNK, AUDITOR OF THE CITY OF PORTLAND, FOR THE YEAR ENDING NOVEMBER 30, 1919

	Balance Nov. 30, 1918	Received by Transfer	Receipts	Disbursements	Disbursed by Transfer	Balance Nov. 30, 1919	Warrants Outstanding Dec. 1, 1918	Warrants Drawn	Warrants Paid	Warrants Canceled	Warrants Outstanding Nov. 30, 1919
1. General Fund	$ 436,038.88	$ 120,317.74	$ 3,198,846.42	$ 3,326,785.89	$ 52,851.33	$ 375,565.82	$ 256,156.79	$ 3,373 201.70	$ 3,314,466.89	$ 1,510.59	$ 313,381.01
2. Bonded Indebtedness Interest Fund	114,642.11	3,479.16	417,846.07	343,669.12	36,580.00	155,718.22	10.50	446.12	456.62		
a3. Chemical National Bank, New York	5,055.00	33,400.00		33,445.00	250.00	4760.00					
a4. Harris. Forbes & Co., New York	1,590.00	3,000 00		2,880 00	60.00	1,650.00					
a5. Hanover National Bank, New York	285.00	180.00		255.00		210.00					
6. Sinking Fund	57,297.68	430,268.34	388,514.48	435,244 89	189,000.00	251,835.61		435,244.89	435,244.89		
7. Special Bridge Fund	72,226.92	6,237.75	8,550.16	26,120.22	274.95	60,619.66	2,491.17	27,720.72	26,120.22		4,091.67
8. Fund for Playgrounds and Parks	55,023.62	1,010.59	117,736.75	70,558.60	51.04	103,161.32	20,705.86	50,669.05	70,558.60		816.31
9. Public Auditorium Fund	3 555.00	10,850.00	17,671.35	27,729.77	174.40	4,172.18	2,957.57	28,756.97	27,729.77		3,984.77
10. Water Fund	48,864.69	35,337.59	1,005,500.36	874,922.74	87,830.39	126,949.51	39,908.60	611,855.81	595,987.74	511.85	55,264.82
b11. Chase National Bank, New York	1,770.00	3,000.00		4,380.00		390.00					
b12. Harris, Forbes & Co., New York	6,030.00	12,000.00		11,970.00	30.00	6,030.00					
b13. National Park Bank, New York	1,595.00	8,250.00		6,407.50		3,437.50					
14. Water Bond Sinking Fund	202,381.76	40,173.33	288,431.46	218,476.66	272,000.00	40,509.89		218,476.66	218,476.66		
15. Redemption Fund	3,942.16	2,095.61	208,596.89	192,323.58		22,311.08	3,911.07	210,463.53	192,323.58	214.99	21,836.03
16. Bill Posting Badge Fund	247.00		37.00	33.00		251.00					
17. Assessment Collection Fund	319.39		598,630.84	426,518.25		172,431.98	300.00	428,558.48	426,518.25		2,340.23
c18. Mt. Hood Ry. & Power Co. St. Repair Fund	1,000.00					1,000.00					
19. Special Tax Fund, 1919	27,182.93		45.75	2,521.17	24,707.51			2,521.17	2,521.17		
20. Public Library Fund	2.07		7.52			9.59					
21. Park and Boulevard Fund	31.77					31.77					
22. Broadway Bridge Fund	75.19		255.00			330.19	24.07			14.37	9.70
23. Bonded Indebtedness Sinking Fund	1,364.74		180.00			1,544.74					
24. Police Relief Fund	2,407.39		97.90	2,505.29			385.27	253.08	538.18		100.17
25. Fund for Elimination O.-W.R.& N. Grade Cross	10,249.91		44,331.94	41,442.94	5,164.11	7,974.80	5,085 80	52,276.68	41,442.94	7,944.74	7,974.80
26. Municipal Paving Improvement Fund			12,349.78		11,915.01	434.77					
27. Municipal Paving Rotary Fund		11,402.93			240.51	11,162.42		3,207.60			3,207.60
28. Civic Emergency Fund		1.15	1,309.90	610.78		700.27		1,308.49	610.78		697.71
29. Fire Department Construction Fund		500.00			248.50	251.50		250.00			250.00
30. Park & Boulevard Construction Fund		500.00			229.67	270.33					
31. Street Improvement Fund	14,724.96	264.48	312,996.33	310,365.50	1,464.68	16,155.59	300,882.75	505,331.21	310,365.50	84,697.48	411,150.98
32. Sewer Fund	7,130.61	3.00	172,978.58	175,187.53	1,203.96	3,720.70	156,228.63	53,262.76	175,187.53	6,871.07	27,432.79
33. Street Extension Fund	7,179.43		966.33	1,445.75	2,813.07	3,886.94	4,901.80	1,533.25	1,445.75	911.50	4,077.80
34. Street and Sewer Interest Fund	2,253.99	4,052.95	5,340.76	10,874.32		773.38		16.32	16.32		
35. Improvement Bond Sinking Fund	550,723.04	461,066.81	2,345,309.52	2,816,348.77	499,064.19	241,686.41	554 84	2,045.34	1,915.03	84.59	600.56
36. Improvement Bond Interest Fund	6,706.56	243.12	525,620.01	520,070.03	12,042.66	456.80	355.07	945.27	1,058.08	59.56	182.70
d37. National Park Bank, New York	16,305.71	49,798.22	5,000.00	40,703.16	6,620.00	23,780.77					
38. Improvement Bond Sinking Fund, St. Johns	13,245.35	6,540.55	31,578.36	7,051.51	39,099.93	5,212.82	11.11	40 40	51.51		
39. Improvement Bond Sinking Fund, Linnton	1,091.33	58.80	3,291.46	2,510.83		1,930.76		10.83	10.83		
40. Street Extension Bond Sinking Fund	358.39	26.25	7,396.96	5,425.38	40.55	2,315.67		17.16	14.30		2 86
41. Street Extension Bond Interest Fund	15.61	.84	1,936.55	1,888.60	9.73	54 67		15.88	12.34		3.54
42. Imp. Bond Sinking and Interest Fund	53.82		237.46	8.20	91.87	191.21		8.20	8.20		
43. Boxing Commission Fund			939.43	938.28	1.15			938.28	938.28		
Totals	$ 1,672,966.81	$ 1,244,059.21	$ 9,922,531.32	$ 9,941,618 26	$ 1,244,059.21	$ 1,653,879.87	$ 794,870.90	$ 6,009,375.85	$ 5,844,019.96	$ 102,820.74	$ 857,406.05

a.—Custodian of funds in New York to pay interest on General Bonds.
b.—Custodian of funds in New York to pay interest on Water Bonds.
c.—Amount deposited as guarantee that street disturbed in constructing conduits will be properly replaced.
d.—Custodian of funds in New York to pay interest on Improvement Bonds of the former City of St. Johns.

RECEIPTS, GENERAL FUND, FOR YEAR ENDING NOVEMBER 30, 1919

Balance December 1, 1918	.....	$ 436,038.88
Property Taxes:		
Taxes 1919	$2,406,372.44	
Delinquent Taxes	144,813.95	
Delinquent Taxes, Linnton	565.02	
Delinquent Taxes, St. Johns	143.72	2,551,895.13
Interest:		
Interest on Daily Balances	6,682.30	
Interest on Warrants	1,107.78	7,790.08
Licenses:		
General Licenses	65,557.17	
Vehicle Licenses	17,104.06	
Milk and Cream Licenses	549.50	
Dog Licenses	14,694.00	
Registration of Electrical Contractors	1,779.00	99,683.73
Franchises:		
Southern Pacific Co.	2,500.00	
Spokane, Portland & Seattle Ry. Co.	500.00	
Oregon Electric Co.	1,945.00	
Oregon-Wash. R. R. & Nav. Co.	257.00	
Northwestern Electric Co.	25,725.85	
Pacific Telephone & Telegraph Co.	352.78	
United Railways Co.	1,483.48	
Portland Gas & Coke Co.	100.00	
Portland Ry, Light & Power Co.	15,573.00	
Central Heating Co.	50.00	
Home Telephone Co.	2,591.82	
Portland & Oregon City Ry. Co.	1,360.40	52,439.33
Use of Streets:		
Portland Ry., Light & Power Co.	60.00	
Southern Pacific Co.	25.00	85.00
Crossing Bridges:		
Hawthorne Bridge	21,097.38	
Burnside Bridge	4,640.67	
Morrison Bridge	13,481.22	
Broadway Bridge	16,326.00	55,545.27
Fees and Fines:		
Municipal Court	79,997.00	
Pound Fees	1,232.15	
Building Permits	9,189.55	
Electrical Permits	8,023.95	
Sidewalk Permits	472.00	
Plumbing Permits	3,977.55	
Sewer Permits	33.50	
Driveway Permits	289.00	
Bill Board Permits	22.50	
Municipal Fish Market	34.092.67	
Telephone Booth	21.20	
Comfort Stations	386.26	
Badges	2.00	
Appeals from Building Inspector	2.50	
Penalties	19.50	137,761.33
Public Improvements:		
Cost of Engineering, etc.	19,965.08	
Rolling Streets	100.81	
Premium on Bonds	9,674.70	
Cost of Advertising Delinquent Assm't	4,766.34	34,506.93
Sale of Personal Property and Receipts for Services Performed:		
Repairs and Construction of Sidewalks	8,689.04	
Removing Earth Slides	283.25	
Cutting Weeds	468.79	
Tests	1,046.15	
Birth and Death Certificates	370.90	

RECEIPTS, GENERAL FUND, FOR YEAR ENDING NOVEMBER 30, 1919 —Continued

Sale of Personal Property and Receipts for Services Performed—Continued:		
Certified Copies	$ 75.00	
Blue Prints	323.49	
City Charters	7.45	
Jury Duty	106.00	
Witness Fees	15.10	
Duplicate Licenses	4.25	
Employees' Health Certificates	2,877.00	
U. S. Government Food Stuffs	12,662.85	
Codes	227.80	
Repairs to Pavement	34,091.14	
Cost of City Cases	3,688.31	
Refuse at Incinerator	1,466.16	
Fumigation	18.50	
Antitoxin	157.85	
Public Library, Gasoline, etc.	214.34	
Commission of Public Docks	36.04	
Traffic Signs	288.00	
Horses	505.00	
Animals at Parks	203.15	
Sanitary Towels	10.80	
Sale of Fish Market	1,199.03	
Autos and Equipment	922.80	
Material and Supplies	2,131.52	
Stationery, etc.	187.55	
Cement Sacks	1,282.10	
Junk, etc.	449.28	
Excess on Assignments	21.82	$ 74,030.46
Rents, Leases and Concessions:		
Public Market	7,226.40	
Jefferson Street Levee	3,529.13	
Block 17—Sherlock Addition	120.00	
L. 6, Blk. 50, Portland	2,680.00	
Concessions	655.00	14,210.53
Refunds:		
Merchandise Returned	38.21	
Overcharges, Over Payments, etc.	542.98	
Bridge Tickets Returned	55.75	
Overcharges U. S. Govt. Food Stuffs	1,430.82	
Balance of Expense Accounts	44.96	
Rotary Funds Returned	362.27	2,474.99
Miscellaneous:		
Warrants Held by City	2,816.41	
Redemption of Property	9,732.11	
Labor Furnished Nickum & Kelly	23.75	
Use of Auto Truck	32.91	
Interest on Bonds of St. Johns	30.00	
Repairs to Fence	22.90	
Damages to Fire Alarm Boxes	110.27	
Damage to Playground and Blvd.	85.87	
Release of Mortgage	1.00	
Board at Smallpox Hospital	272.00	
Money Borrowed from Banks	150,000.00	
Notarial Fee	1.00	
Forfeit of Deposit	47.00	
Deposit on Houses Sold	50.00	
Damage to Trucks, Autos, etc.	1,223.16	
Damage to Property at Police Station	46.00	
Reimbursement of Unpaid Check	1.55	
Quit Claim Deed a/c Purchase Delinquent Assessments	300.00	
Interest on Liberty Bonds	806.04	
Bureau of Police—Cash Collections	478.88	

RECEIPTS, GENERAL FUND, FOR YEAR ENDING NOVEMBER 30, 1919 —Continued

Miscellaneous—Continued:		
Repairs to Bridges	$ 744.32	
Dental Clinic	2.00	
Deposit on Thrift Stamps Returned	300.00	
Use of Pump	70.91	
Damage to Hydrants	235.99	
Spraying Trees	6.00	
Municipal Shop Labor	100.60	
Municipal Stores	1.00	
Barricade for O. W. R. & N. Viaduct	144.74	
Mooring Barge "Swan"	18.38	
Street Extension Interest	2.73	
Assignment of Tax Certificates	186.12	
Hospital Service Clackamas Co.	30.00	
Deposit on War Savings Stamps Returned	500.00	$ 168,423.64
Transfers:		
Special Tax Fund, 1919	18,462.56	
Special Bridge Fund	221.75	
Fund for Playgrounds and Parks	51.04	
Public Auditorium Fund	174.40	
Park and Blvd. Construction Fund	229.67	
Water Fund	63,430.79	
Street Improvement Fund	1,464.68	
Sewer Fund	1,196.46	
Street Extension Fund	2,785.98	
Improvement Bond Sinking Fund	28,681.00	
Fire Dept. Construction Fund	248.50	
Municipal Paving Rotary Fund	240.51	
Municipal Paving Improvement Fund	3,130.40	120,317.74
		$3,755,203.04
Disbursements:		
Warrants Paid and Returned	$3,314,466.89	
Crematory Bonds Redeemed	10,800.00	
Interest on Crematory Bonds	1,515.00	
Solicitor's Badges Redeemed	4.00	$3,326,785.89
Transfers:		
Street Improvement Fund	65.40	
Water Fund	35,254.39	
Impt. Bond Sinking Fund, Linnton	58.80	
Special Bridge Fund	14.75	
Sewer Fund	3.00	
Bonded Indebtedness Interest Fund	.04	
Street and Sewer Interest Fund	4,052.41	
Sinking Fund	2.12	
Fund for Playgrounds and Parks	2.12	
Public Auditorium Fund	10,850.00	
Redemption Fund	18.34	
Improvement Bond Interest Fund	61.24	
Park and Blvd. Construction Fund	500.00	
Fire Dept. Construction Fund	500.00	
Municipal Paving Rotary Fund	1,468.72	52,851.33
Balance November 30, 1919	.....	375,565.82
		$3,755,203.04

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR YEAR ENDING NOVEMBER 30, 1919

DEPARTMENT OF PUBLIC SAFETY

Code Designation		Mayor's Office	Bureau of of Police	Municipal Court	Board of of Motion Picture Censors	Office fo City Attorney	Total
A—	**Personal Service—**						
1	Salaries	$ 10,736.03	$ 554,802.74	$ 8,141.00	$ 1,799.00	$ 26,450.65	$ 601,929.42
2	Special Services			753.50			753.50
B—	**Supplies—**						
1	Office	258.75	4,257.31	377.14	106.04	1,158.52	6,157.76
2	Fuel		3,366.41				3,366.41
3	Feed						
4	Food		10,932.45				10,932.45
5	Cleaning and Disinfecting		1,153.53				1,153.53
6	Motor Vehicle	464.64	5,641.29				6,105.93
7	Tools						
8							
9							
10	General Plant		829.56				829.56
C—	**Material—**						
3	Building		514.40				514.40
4	General Plant		63.91				63.91
D—	**Equipment—**						
1	Office	146.45	982.76			94.30	1,223.51
2	Household		408.14				408.14
5	Motor Vehicle	1,500.80	5,427.86				6,928.66
7	Tools		56.35				56.35
8	General Plant		962.70				962.70
E—1	**Construction and Extension Repairs—**						
2	General Plant	19.50	1,330.33	15.00		67.50	1,432.33
3	Motor Vehicle	440.98	6,634.80				7,075.78
4	**Light, Heat and Power**		98.98				98.98
5	**Janitorial Service**		641.28	25.00			666.28
	Transportation and Communication—						
6b	Hire of Automobiles		15.00				15.00
6e	Car Fare		282.75		49.50		332.25
6f	Other Transportation	1,000.00	498.24			119.52	1,617.76
7a	Telephone	23.71	573.22	26.45		3.20	626.58
7b	Telegraph	316.30	491.97			16.00	824.27
8	General Plant Service		148.40	14.00		472.48	634.88

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR YEAR ENDING NOVEMBER 30, 1919—Continued

DEPARTMENT OF PUBLIC SAFETY—Continued

Code Designation		Mayor's Office	Bureau of of Police	Municipal Court	Board of of Motion Picture	Office fo City Attorney	Total
F—	**Contingencies**	.....	3,160.19	.....	.....	.....	3,160.19
G—	**Fixed Charges and Contributions**—						
4	Insurance	.....	166.40	.....	.....	.....	166.40
6	Other Fixed Charges	10.00	36.25	.....	.....	.....	46.25
	Total Expenditures	$ 14,917.16	$ 603,477.22	$ 9,352.09	$ 1,954.54	$ 28,382.17	$ 658,083.18
	Total Warrants drawn	13,901.79	592,937.80	8,987.45	1,802.00	27,689.64	645,318.68
	Miscellaneous Debits	1,042.66	10,874.89	364.64	152.54	716.28	13,151.01
	Miscellaneous Credits	27.29	335.47	.....	.....	23.75	386.51
	Outstanding Claims	155.83	399.96	5.00	.....	1.00	561.79
	Total Encumbrance	$ 15,072.99	$ 603,877.18	$ 9,357.09	$ 1,954.54	$ 28,383.17	$ 658,644.97
	Total Appropriations	15,072.99	603,846.31	9,357.09	1,954.54	28,383.17	658,614.10
	*Deficit	.....	$ 30.87	.....	.....	.....	$ 30.87

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR YEAR ENDING NOVEMBER 30, 1919—Continued

BUREAU OF POLICE

Code Designation		Executive and Clerical	Uniform Division	Police Headquarters	St. Johns Sub. Station	Purchase of Medals	Harbor Patrol	Women's Protective Division	Bertillon	Totals
A—	**Personal Service—**									
1	Salaries	$ 12,228.97	$467.236.56	$ 31,008.53	$ 15,840.00		$ 12,637.16	$ 14,126.52	$ 1,725.00	$ 554,802.74
B—	**Supplies—**									
1	Office	329.34	3,521.28	119.50	.70		11.05	205.58	69.85	4,257.31
2	Fuel			3,225.91	125.00		15.50			3,366.41
4	Food			10,759.47	7.69			165.29		10,032.45
5	Cleaning and Disinfecting			1,113.01	10.85		29.67			1,153.53
6	Motor Vehicle	324.67	4,190.68	441.23			684.71			5,641.29
10	General Plant	1.69	131.91	636.92	4.17		6.12	8.00	40.75	829.56
C—	**Material—**									
3	Building			416.10	19.38		52.72	26.20		514.40
4	General Plant		5.69	16.45			41.77			63.91
D—	**Equipment—**									
1	Office	163.21	218.65	212.25	54.00		27.77		306.88	982.76
2	Household	9.35		387.29	11.50					408.14
5	Motor Vehicle	30.79	2,115.32	3,270.13			11.62			5,427.86
7	Tools			25.95			30.40			56.35
8	General Plant		738.95	96.99	11.00		115.76			962.70
E—	**Contract and Open Order Service—**									
1	Construction and Extension									
	Repairs—									
2	General Plant		877.63	403.49	10.62		37.59	1.00		1,330.33
3	Motor Vehicle	929.66	3,969.48	1,108.78			220.70	396.18		6,634.80
4	**Light, Heat and Power**				98.98					98.98
5	**Janitorial Service**			620.03	21.25					641.28
	Transportation & Communication—									
6b	Hire of Automobiles		15.00							15.00
6e	Car fare		244.25					38.50		282.75
6f	Other Transportation	32.40	465.84							498.24
7a	Telephone			573.22						573.22
7b	Telegraph		411.73	7.00			1.80	71.44		491.97
8	General Plant Service		44.40	5.00		$ 99.00				148.40

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR YEAR ENDING NOVEMBER 30, 1919—Continued

BUREAU OF POLICE—Continued

Code Designation		Executive and Clerical	Uniform Division	Police Headquarters	St. Johns Sub. Station	Purchase of Medals	Harbor Patrol	Women's Protective Division	Bertillon	Totals
F—	**Contingencies**	2,445.89	536.54	6.00				171.76		3,160.19
G—	**Fixed Charges and Contributions**									
4	Insurance	2.50		163.90						166.40
6	Other Contributions	36.25								36.25
	Total Expenditures	$ 16,544.72	$484,723.91	$ 54,617.15	$ 16,215.14	$ 99.00	$ 13,924.34	$ 15,210.48	$ 2,142.48	$ 603,477.22
	Total Warrants drawn									592,937.80
	Miscellaneous Debits									10,874.89
	Miscellaneous Credits									335.47
	Outstanding Claims	117.46	155.00	85.50	1.00		2.00	39.00		399.96
	Total Encumbrance									$ 603,877.18
	Total Appropriation									603,846.31
	Deficit									$ 30.87

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR YEAR ENDING NOVEMBER 30, 1919—Continued

DEPARTMENT OF PUBLIC UTILITIES

Code Designation		Office of Commissioner	Motor Bus Inspector	Lighting	Bureau of Weights and Measures	Bureau of Health	Detention Home	Totals
A—	**Personal Service—**							
1	Salaries and Wages	$ 8,938.55	$ 1,638.52		$ 3,549.00	$ 68,185.04	$ 5,981.58	$ 88,292.69
B—	**Supplies—**							
1	Office	82.80	28.38		36.01	1,650.28	129.95	1,927.42
2	Fuel					206.75	967.50	1,174.25
4	Food					2,324.75	6,306.48	8,631.23
5	Cleaning and Disinfecting					1,118.46	146.22	1,264.68
6	Motor Vehicle				227.15	2,482.68	354.56	3,064.39
7	Botanical and Agricultural						250.98	250.98
9	Medical and Surgical					2,618.39	1,286.85	3,905.24
10	General Plant					379.27	2,079.23	2,458.50
C—	**Material—**							
1	Highway							
3	Building					2.20		2.20
4	General Plant						695.46	695.46
D—	**Equipment—**							
1	Office	70.75				384.25		419.00
2	Household					588.82	1,072.84	1,661.66
5	Motor Vehicle					3,866.02	932.48	4,798.50
7	Tools					5.50	169.64	175.14
8	General Plant					299.45	84.87	384.32
E—	**Contract and Open Order Service—**							
1	Construction and Extension						1,782.16	1,782.16
	Repairs—							
2	General					149.18	347.12	496.30
3	Motor Vehicle				74.14	1,211.95	30.92	1,317.01
4	**Light, Heat and Power—**			$ 183,300.87		1,124.28	31.86	184,457.01
5	**Janitorial Service**					277.83	611.61	889.44
	Transportation and Communication—							
6a	Hire of Horses and Vehicles							
6b	Hire of Automobiles					483.00		483.00
6e	Car Fare				110.00	1,045.00		1,155.00
6f	Other Transportation					92.77	30.31	123.08
7a	Telephone	1.20					91.75	92.95
7b	Telegraph					39.92	2.78	42.70
8	General Plant Service				5.00	2,533.67		2,538.67

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR YEAR ENDING NOVEMBER 30, 1919—Continued

DEPARTMENT OF PUBLIC UTILITIES—Continued

Code Designation		Office of Commissioner	Motor Bus Inspector	Lighting	Bureau of Weights and Measures	Bureau of Health	Detention Home	Totals
F—	**Contingencies**					99.09	54.25	153.34
G—	**Fixed Charges and Contributions**—							
2	Rent							
5	Advertising					.36		.36
6	Other Fixed Charges				6.00	69.00	6.00	81.00
	Total Expenditures	$ 9,093.30	$ 1,666.90	$ 183,300.87	$ 4,007.30	$ 91,201.91	$ 23,447.40	$ 312,717.68
	Warrants drawn	9,025.04	1,638.52	183,167.50	3,560.00	84,822.96	22,194.05	304,408.07
	Miscellaneous Debits	69.76	28.38	133.37	447.30	6,432.45	1,270.43	8,381.69
	Miscellaneous Credits	1.50				53.50	17.08	72.08
	Outstanding Claims			21,699.13		1,668.52	171.50	22,939.15
	Total Encumbrance	$ 9,093.30	$ 1,666.90	$ 205,000.00	$ 4,007.30	$ 92,270.43	$ 23,618.90	$ 335,656.83
	Total Appropriation	9,093.30	1,666.90	205,000.00	4,007.30	92,270.43	23,618.90	335,656.83

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR YEAR ENDING NOVEMBER 30, 1919—Continued

BUREAU OF HEALTH

Code Designation		Main Office	Contagious Division	Free Dispensary	Bacteriological Laboratory	Dental Clinic	Milk Inspection	Emergency Hosp.	Meat Inspections	Sanitary Inspection	School Inspection	Totals
A—	**Personal Service—**											
1	Wages and Salaries	$ 8,908.00	$ 6,905.91		$3,447.40	$ 650.00	$13,583.93	$5,792.78	$7,743.30	$17,670.09	$3,483.63	$68,185.04
B—	**Supplies—**											
1	Office	353.73	224.59		74.54		29.27	31.95	67.90	868.30		1,650.28
2	Fuel		206.75									206.75
4	Food		2,125.30					199.45				2,324.75
5	Cleaning and Disinfecting		1,110.87		4.82				2.77			1,118.46
6	Motor Vehicle	312.10	853.95				826.27		490.36			2,482.68
9	Medical and Surgical	1.01	1,053.06	$ 396.51	270.68	112.05	39.80	652.42	1.19	91.67		2,618.39
10	General Plant	22.17	65.81		67.50		56.75	119.73	47.31			379.27
C—	**Material—**											
3	Building		2.20									2.20
4	General Plant											
D—	**Equipment—**											
1	Office	121.35					14.43	107.05		104.97		348.25
2	Household		326.57					262.25				588.82
5	Motor Vehicle	1,264.37	822.65				782.40		995.54	1.06		3,866.02
7	Tools								5.50			5.50
8	General Plant				29.00		75.00			195.45		299.45
E—	**Contract and Open Order Service—**											
1	Construction and Extension											
	Repairs—											
2	General	28.00	6.73		105.00			9.45				149.18
3	Motor Vehicle	99.76	229.21				775.90		107.08			1,211.95
4	**Light, Heat and Power**		1,087.93					36.35				1,124.28
5	**Janitorial Service**		29.54		33.17	18.30	21.30	174.27	1.25			277.83
	Transportation and Communication—											
6d	Hire of Automobiles							483.00				483.00
6e	Car Fare	27.50	68.75				192.50		178.75	522.50	55.00	1,045.00
6f	Other Transportation	.50					92.27					92.77
7b	Telegraph	39.92										39.92
8	General Plant Service	.73	968.75	300.00				1,264.19				2,533.67

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR YEAR ENDING NOVEMBER 30, 1919—Continued

BUREAU OF HEALTH—Continued

Code Designation		Main Office	Contagious Division	Free Dispensary	Bacteriological Laboratory	Dental Clinic	Milk Inspection	Emergency Hosp.	Meat Inspections	Sanitary Inspection	School Inspection	Totals
F—	**Contingencies**	6.00			2.50		30.50			60.09		99.09
G—	**Fixed Charges and Contributions—**											
2	Rent											
6	Other Fixed Charges	6.00	15.00				30.00		18.00			69.00
5	Advertising	.36										.36
	Total Expenditures	$11,191.50	$16,103.57	$ 696.51	$4,034.61	$ 780.35	$16,550.32	$9,133.34	$9,658.95	$19,514.13	$3,538.63	$91,201.91
	Warrants drawn											84,822.96
	Miscellaneous Debits											6,432.45
	Miscellaneous Credits											53.50
	Outstanding Claims		3.23	55.90	52.75	3.50	6.50	610.37	1.00	15.50		1,068.52
	Total Encumbrance											$92,270.43
	Total Appropriation											92,270.43

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR YEAR ENDING NOVEMBER 30, 1919—Continued

DEPARTMENT OF PUBLIC AFFAIRS

Code Designation		Office of Commissioner	Bureau of Fire	Public Market	Bureau of Garbage Disposal	Bureau of Street Cleaning	Municipal Shop	Totals
A—	**Personal Service—**							
1	Salaries and Wages	$ 6,644.00	$ 674,136.09	$ 3,240.00	$ 23,027.46	$ 185,850.23	$ 1,647.11	$ 894,544.89
B—	**Supplies—**							
1	Office	48.63	1,529.92	176.30	113.89	219.62		2,088.36
2	Fuel		17,259.09			885.38		18,144.47
3	Feed		5,949.48			11,829.07		17,778.55
5	Cleaning and Disinfecting		1,811.31	6.08		62.51		1,879.90
6	Motor Vehicle		4,114.62			12,537.19		16,651.81
9	Medical & Surgical		4.93					4.93
10	General Plant		3,285.26	77.08	74.22	1,952.85	.24	5,389.65
C—	**Material—**							
1	Highway					5,794.81		5,794.81
3	Building		1,288.26	9.60	46.40		1,247.44	2,591.70
4	General Plant		1,886.43	54.67	62.78	2,419.21		4,423.09
D—	**Equipment—**							
1	Office		97.70					97.70
2	Household		220.06					220.06
4	Motorless Vehicle					720.99		720.99
5	Motor Vehicle		46,679.94			10,237.03		56,916.97
7	Tools		112.34		89.47	316.31		518.12
8	General Plant		3,499.79	231.22	14.40	421.75	1,900.00	6,067.16
E—	**Contract and Open Order Service—**							
1	Construction and Extension							
	Repairs—							
2	General		16,348.05	168.26	117.74	16.26		16,650.31
3	Motor Vehicle		11,699.44			4,274.30		15,973.74
4	**Light, Heat and Power**		34.00		57.30	5.06		96.36
5	**Janitorial Service**			684.48				684.48
	Transportation and Communication—							
6b	Hire of Automobiles		79.41					79.41
6d	Boarding and Shoeing Horses		1,530.80			31.85		1,562.65
6e	Car Fare				13.75	140.25		154.00
6f	Other Transportation		44.44					44.44
7a	Telephone	3.50	2.65			28.05		34.20
7b	Telegraph	1.70						1.70
8	General Plant Service			93.58		48.89		142.47

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR YEAR ENDING NOVEMBER 30, 1919—Continued

DEPARTMENT OF PUBLIC AFFAIRS—Continued

Code Designation		Office of Commissioner	Bureau of Fire	Public Market	Bureau of Garbage Disposal	Bureau of Street Cleaning	Municipal Shop	Totals
F—	**Contingencies**	.....	600.50	.....	.....	1.50	.....	602.00
G—	**Fixed Charges and Contributions**—							
2	Rent	.....	249.50	84.00	.....	.....	.....	333.05
6	Other Contributions	.....	1,359.87	.....	.....	160.00	.....	1,519.87
	Total Expenditures	$ 6,697.83	$ 793,823.88	$ 4,825.27	$ 23,617.41	$ 237,953.11	$ 4,794.79	$1,071,712.29
	Warrants drawn	6,649.70	771,520.43	4,544.89	23,355.00	234,263.76	3,779.27	1,044,113.05
	Miscellaneous Debits	48.13	31,060.59	280.38	262.41	4,948.06	1,015.52	37,615.09
	Miscellaneous Credits	.....	8,757.14	.....	.....	1,258.71	.....	10,015.85
	Claims Outstanding	.....	52,143.70	60.00	508.33	1,547.00	2,100.00	56,359.03
	Total Encumbrance	$ 6,697.83	$ 845,967.58	$ 4,885.27	$ 24,125.74	$ 239,500.11	$ 6,894.79	$1,128,071.32
	Total Appropriation	6,697.83	844,564.47	4,885.27	24,125.74	239,500.11	6,894.79	1,126,668.21
	*Deficit	.....	$ 1,403.11	.....	.....	.....	.....	$ 1,403.11

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR YEAR ENDING NOVEMBER 30, 1919—Continued

BUREAU OF FIRE

Code Designation		Executive and Clerical	Operation and Maintenance	Miscellaneous Overhead	Real Estate NewCompanies Equipment	Fire Prevention	Fire Alarm Telegraph	Hydrant and Plumbing	Municipal Shop	Totals
A—	**Personal Service—**									
1	Salaries and Wages	$15,414.50	$ 630,473.40			$ 5,047.26	$18,244.46	$ 3,170.64	$ 1,785.83	$ 674,136.09
B—	**Supplies—**									
1	Office	805.44	43.07			611.92	69.49			1,529.92
2	Fuel		17,259.09							17,259.09
3	Feed		5,949.48							5,949.48
5	Cleaning and Disinfecting	20.88	1,777.71				12.72			1,811.31
6	Motor Vehicle	1,586.72	1,800.64			19.13	301.95	406.18		4,114.62
9	Medical and Surgical		4.93							4.93
10	General Plant	79.97	2,593.20			189.42	389.57	33.10		3,285.26
C—	**Material—**									
3	Building		1,282.26			6.00				1,288.26
4	General Plant		383.31			43.41	1,461.96	*2.25		1,886.43
D—	**Equipment—**									
1	Office	1.25				96.45				97.70
2	Household		220.06							220.06
5	Motor Vehicle	1,308.30	118.39		44,167.00		1,076.65	9.60		46,679.94
7	Tools	.24	67.64			4.60	38.31	1.55		112.34
8	General Plant	8.75	2,210.64				1,245.40	35.00		3,499.79
E—	**Contract and Open Order Service—**									
1	Construction and Extension									
	Repairs—									
2	General	40.25	9,804.78				3,184.18	3,318.84		16,348.05
3	Motor Vehicle	1,907.82	8,184.57		1,185.59		220.08	201.38		11,699.44
4	**Light, Heat and Power**						34.00			34.00
5	**Janitorial Service**									

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR YEAR ENDING NOVEMBER 30, 1919—Continued

BUREAU OF FIRE—Continued

Code Designation		Executive and Clerical	Operation and Maintenance	Miscellaneous Overhead	Real Estate NewCompanies Equipment	Fire Prevention	Fire Alarm Telegraph	Hydrant and Plumbing	Municipal Shop	Totals
	Transportation and Communication—									
6b	Hire of Automobiles	27.00	21.75			30.66				79.41
6d	Shoeing and Boarding Horses		1,530.80							1,530.80
6e	Car Fare									
6f	Other Transportation		34.44			10.00				44.44
7a	Telephone					2.65				2.65
7b	Telegraph									
8	General Plant Service									
F—	**Contingencies**	204.67	241.39		103.75	25.99	24.70			600.50
G—	**Fixed Charges and Contributions**									
2	Rent		249.50							249.50
6	Other Contributions		9.87	1,350.00						1,359.87
	Total Expenditures	$21,405.79	$ 684,260.92	$ 1,350.00	$45,456.34	$ 6,087.49	$26,303.47	$ 7,174.04	$ 1,785.83	$ 793,823.88
	Warrants drawn									771,520.43
	Miscellaneous Debits									31,060.59
	Miscellaneous Credits									8,757.14
	Claims Outstanding		1,974.68		49,600.00	38.36	530.66			52,143.70
	Total Encumbrance									$ 845,967.58
	Total Appropriation									$ 844,564.47
	*Deficit									$ 1,403.11

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR YEAR ENDING NOVEMBER 30, 1919—Continued

BUREAU OF STREET CLEANING

Code Designation		Executive and Clerical	Cleaning Streets	Sanding Streets	Oiling Streets	Totals
A—	**Personal Service—**					
1	Salaries and Wages	$ 11,950.00	$ 173,900.23			$ 185,850.23
B—	**Supplies—**					
1	Office	219.62				219.62
2	Fuel		885.38			885.38
3	Feed		$ 11,829.07			11,829.07
5	Cleaning and Disinfecting		62.51			62.51
6	Motor Vehicle	505.27	12,031.92			12,537.19
9	Medical and Surgical					
10	General Plant		1,935.47	$ 17.38		1,952.85
C—	**Material—**					
1	Highway				$ 5,794.81	5,794.81
3	Building					
4	General Plant	51.60	2,367.61			2,419.21
D—	**Equipment—**					
1	Office					
4	Motorless Vehicle		720.99			720.99
5	Motor Vehicle	1,442.74	8,794.29			10,237.03
7	Tools		316.31			316.31
8	General Plant		421.75			421.75
E—	**Contract and Open Order Service—**					
1	Construction and Extension					
	Repairs—					
2	General Plant		16.26			16.26
3	Motor Vehicle	36.98	4,237.32			4,274.30
4	**Light, Heat and Power**		5.06			5.06
5	**Janitorial Service**					
	Transportation and Communication—					
6b	Hire of Automobiles					
6d	Boarding and Shoeing Horses		31.85			31.85
6e	Car Fare	140.25				140.25
6f	Other Transportation					
7a	Telephone	28.05				28.05
7b	Telegraph					
8	General Plant		48.89			48.89

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR YEAR ENDING NOVEMBER 30, 1919—Continued

BUREAU OF STREET CLEANING—Continued

Code Designation		Executive and Clerical	Cleaning Streets	Sanding Streets	Oiling Streets	Totals
F—	**Contingencies**		1.50			1.50
G—	**Fixed Charges and Contributions**—					
2	Rent					
6	Other Fixed Charges	31.00	129.00			160.00
	Total Expenditures	$ 14,405.51	$ 217,735.41	$ 17.38	$ 5,794.81	$ 237,953.11
	Total Warrants drawn					234,263.76
	Miscellaneous Debits					4,948.06
	Miscellaneous Credits					1,258.71
	Outstanding Claims		1,547.00			1,547.00
	Total Encumbrance					$ 239,500.11
	Total Appropriation					239,500.11

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR YEAR ENDING NOVEMBER 30, 1919—Continued

DEPARTMENT OF FINANCE

Code Designation		Office of Commis'ner	Bureau of Parks	Office of City Treasurer	Bureau of City Hall	Bureau of Licenses	Municipal Garage	Municipal Store	Bureau of Purchases	Municipal Refer'ce Library	Debt Service	Totals
A—	**Personal Service—**											
1	Salaries and Wages	$6,644.00	$169,673.86	$ 21,038.58	$ 18,615.93	$3,871.60	$3,980.00	$2,315.68	$8,328.31			$ 234,467.96
2	Special Services			2,997.77								2,997.77
B—	**Supplies—**											
1	Office	68.91	848.28	6,793.01	120.26	260.50	125.23	403.50	335.96			8,955.65
2	Fuel		1,407.72		3,976.74		70.36					5,454.82
3	Feed		6,314.03									6,314.03
4	Food		32.51									32.51
5	Cleaning and Disinfecting		1,289.58		601.08		165.36					2,056.02
6	Motor Vehicle		2,034.41				3.55		108.84			2,146.36
7	Botanical and Agricultural		2,963.39									2,963.39
8	Educational and Recreational		1,051.66									1,051.66
9	Medical and Surgical		56.67									56.67
10	General Plant		1,807.97		566.22		193.65					2,567.84
C—	**Material—**											
1	Highway		1,411.35									1,411.35
2	Sewer		1.50									1.50
3	Building		971.27		28.69							999.96
4	General Plant		4,748.44	10.52	2.80		4.61	270.18	4.71			5,041.26
D—	**Equipment—**											
1	Office		302.60	3,005.05	563.66	159.30			1.84			4,032.45
2	Household											
5	Motor Vehicle		307.29				91.21		852.44			1,250.94
6	Educational and Recreational		485.63									485.63
7	Tools		243.78									243.78
8	General Plant		3,844.81		169.04		11.70	31.75				4,057.30
E—	**Contract and Open Order Service—**											
1	Construction and Extension		1,264.51		50.47							1,314.98
	Repairs—											
2	General	4.50	4,878.48	468.65	1,469.33	18.00	65.82	15.00	9.26			6,929.04
3	Motor Vehicle		1,317.91						58.10			1,376.01
4	**Light, Heat and Power**		480.36		95.36		58.40					634.12
5	**Janitorial Service**		2,791.63		584.38		13.75	3.75				3,393.51

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR YEAR ENDING NOVEMBER 30, 1919—Continued

DEPARTMENT OF FINANCE—Continued

Code Designation		Office of Com-mis'ner	Bureau of Parks	Office of City Treas-urer	Bureau of City Hall	Bureau of Licenses	Municipal Garage	Municipal Store	Bureau of Pur-chases	Municipal Refer'ce Library	Debt Service	Totals
	Transportation and Communication—											
6b	Hire of Automobiles											
6d	Boarding and Shoeing Horses		215.25									215.25
6e	Car Fare		325.97					13.75	3.70			343.42
6f	Other Transportation		786.00	813.00			.74		.72	.58		796.17
7a	Telephone	.45	18.75	7.87	390.45		24.00	1.80				443.32
7b	Telegraph	16.19	2.85	8.79					7.45			35.28
8	General Plant Service		600.32	182.03	146.65					39.42		968.42
F—	**Contingencies**		162.51				13.29					175.89
G—	**Fixed Charges and Contributions—**											
1a	Interest on Crematory Bonds										1,515.00	1,515.00
1b	Redemption of Crem. Bonds										10,800.00	10,800.00
2	Rent		441.50	255.00			489.00		7.00			1,192.50
4	Insurance											
6	Other Contributions		52.00						6.00			58.00
	Total Expenditures	$6,734.05	$213,134.79	$34,775.40	$27,381.06	$4,309.40	$5,310.67	$3,055.41	$9,723.83	$ 40.00	$12,315.00	$ 316,779.61
	Warrants drawn	6,665.14	203,998.02	31,935.44	26,620.06	4,203.90	5,075.98	2,633.63	9,271.46	40.00		290,443.63
	Miscellaneous Debits	68.91	10,390.31	2,843.23	797.75	105.50	345.69	421.78	536.37		12,315.00	27,824.54
	Miscellaneous Credits		1,253.54	3.27	36.75		111.00		84.00			1,488.56
	Outstanding Claims		968.99		267.00	757.92			23.40			2,017.31
	Total Encumbrance	$6,734.05	$214,103.78	$34,775.40	$27,648.06	$5,067.32	$5,310.67	$3,055.41	$9,747.23	$ 40.00	$12,315.00	$ 318,796.92
	Total Appropriation	6,734.05	214,460.86	34,775.40	27,773.06	5,067.32	5,310.67	3,055.41	9,747.23	40.00	12,315.00	319,279.00
	Unencumbered Balance		357.08		125.00							482.08

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR YEAR ENDING NOVEMBER 30, 1919—Continued

BUREAU OF PARKS

Code Designation		Executive and Clerical	Park Maintenance	Playground Maintenance	Swimming Tanks	Street Trees	Comfort Stations
A—	**Personal Service—**						
1	Salaries and Wages	$ 11,770.27	$ 92,207.28	$ 43,166.74	$ 2,484.14	$ 930.58	$ 8,717.54
B—	**Supplies—**						
1	Office	848.28					
2	Fuel		341.33	712.62	52.90		
3	Feed		3,388.04				
4	Food	9.76	22.75				
5	Cleaning and Disinfecting		485.35	42.25	10.36		751.62
6	Motor Vehicle	815.70	1,171.00			47.71	
7	Botanical and Agricultural		2,673.35	59.84		230.20	
8	Educational and Recreational			1,051.66			
9	Medical and Surgical			56.67			
10	General Plant	.73	1,546.68	197.64	30.21	6.07	14.98
C—	**Material—**						
1	Highway		1,411.35				
2	Sewer						
3	Building		618.62	45.23			
4	General Plant		2,361.06	389.11	3.02		22.94
D—	**Equipment—**						
1	Office	302.60					
2	Household						
5	Motor Vehicle	71.43	235.86				
6	Educational and Recreational			470.63	15.00		
7	Tools		241.93				
8	General Plant		2,170.57	520.05	241.04	859.34	21.80
E—	**Contract and Open Order Service—**						
1	Construction and Extension			84.72			
	Repairs—						
2	General	13.00	464.39	233.89		.40	63.23
3	Motor Vehicle	1,151.89	166.02				
4	**Light, Heat and Power**			66.16			414.23
5	**Janitorial Service**		604.65		1,570.92		616.06

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR YEAR ENDING NOVEMBER 30, 1919—Continued

BUREAU OF PARKS—Continued

Code Designation		Executive and Clerical	Park Maintenance	Playground Maintenance	Swimming Tanks	Street Trees	Comfort Stations
	Transportation and Communication—						
6b	Hire of Automobiles						
6d	Boarding and Shoeing Horses		215.25				
6e	Car Fare	32.00	177.47	116.50			
6f	Other Transportation	700.00	44.89	41.11			
7a	Telephone	15.25		3.50			
7b	Telegraph	2.85					
8	General Plant Service			446.32			
F—	**Contingencies**	7.86	29.65	8.00			
G—	**Fixed Charges and Contributions—**						
2	Rent		77.50	364.00			
6	Other Fixed Charges	28.00	24.00				
	Total Expenditures	$ 15,770.52	$ 110,678.99	$ 48,076.64	$ 4,407.59	$ 2,074.30	$ 10,622.37
	Total Warrants drawn						
	Miscellaneous Debits						
	Miscellaneous Credits						
	Outstanding Claims		186.35	338.32			65.17
	Total Encumbrance						
	Total Appropriation						

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR YEAR ENDING NOVEMBER 30, 1919—Continued

BUREAU OF PARKS—Continued

Code Designation		Zoo	Johnson Creek Playground	Terwilliger Boulevard Safeguards	Paving Terwilliger Boulevard	Fly Casting Pool	Terwilliger Boulevard Expense	Totals
A—	**Personal Service—**							
1	Salaries and Wages	$ 10,397.31						$ 169,673.86
B—	**Supplies—**							
1	Office							848.28
2	Fuel	300.87						1,407.72
3	Feed	2,925.99						6,314.03
4	Food							32.51
5	Cleaning and Disinfecting							1,289.58
6	Motor Vehicle							2,034.41
7	Botanical and Agricultural							2,963.39
8	Educational and Recreational							1,051.66
9	Medical and Surgical							56.67
10	General Plant	6.65	5.01					1,807.97
C—	**Material—**							
1	Highway							1,411.35
2	Sewer		1.50					1.50
3	Building		307.42					971.27
4	General Plant	258.01	175.57	734.24		804.49		4,748.44
D—	**Equipment—**							
1	Office							302.60
2	Household							
5	Motor Vehicle							307.29
6	Educational and Recreational							485.63
7	Tools	1.85						243.78
8	General Plant	32.01						3,844.81
E—	**Contract and Open Order Service—**							
1	Construction and Extension	1,179.79						1,264.51
	Repairs—							
2	General				4,103.57			4,878.48
3	Motor Vehicle							1,317.91
4	**Light, Heat and Power**							480.36
5	**Janitorial Service**							2,791.63

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR YEAR ENDING NOVEMBER 30, 1919—Continued

BUREAU OF PARKS—Continued

Code Designation		Zoo	Johnson Creek Playground	Terwilliger Boulevard Safeguards	Paving Terwilliger Boulevard	Fly Casting Pool	Terwilliger Boulevard Expense	Totals
	Transportation and Communication—							
6b	Hire of Automobiles							
6d	Boarding and Shoeing Horses							215.25
6e	Car Fare							325.97
6f	Other Transportation							786.00
7a	Telephone							18.75
7b	Telegraph							2.85
8	General Plant Service		154.00					600.32
F—	**Contingencies**	116.10						162.51
G—	**Fixed Charges and Contributions—**							
2	Rent							441.50
6	Other Fixed Charges							52.00
	Total Expenditures	$ 15,218.58	$ 643.50	$ 734.24	$ 4,103.57	$ 804.49		$ 213,134.79
	Total Warrants drawn							203,998.02
	Miscellaneous Debits							10,390.31
	Miscellaneous Credits							1,253.54
	Outstanding Claims						379.15	968.99
	Total Encumbrance							$ 214,103.78
	Total Appropriation							214,460.86

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR THE YEAR ENDING NOVEMBER 30, 1919—Continued

ROTARY ACCOUNT—APPROPRIATIONS

	Total Expenditures	Warrants Drawn	Miscellaneous Debits	Miscellaneous Credits	Claims Outstanding	Total Encumbrance	Total Appropriation	Balance of Appropriation
Stationery Stock	$ 38,322.64	$ 38,282.40	$ 40.24	.....	$ 622.95	$ 38,945.59	$ 39,925.46	$ 978.87
Municipal Shop	49,637.37	31,345.82	18,546.08	$ 254.53	5.00	49,642.37	53,112.90	3.470.53
Municipal Stores	34,510.08	32,797.53	1,850.92	138.37	1,504.99	36,015.07	33,989.35	*2,025.72
Municipal Fish Market	31,829.07	31,706.65	185.69	63.27	.....	31,829.07	31,829.07	.....
Municipal Garage	13,174.37	12,974.34	200.03	.....	615.00	13,789.37	13,331.75	*457.62
Repair of Sidewalks	17,042.19	16,850.00	192.19	.....	1,251.00	18,293.19	24,548.86	6,255.67
Maintenance and Repair of Pavements	69,500.72	62,247.68	7,335.54	82.50	.....	69,500.72	69,500.72	.....
Totals	$ 254,016.44	$ 226,204.42	$ 28,350.69	$ 538.67	$ 3,998.94	$ 258,015.38	$ 266,238.11	$ 8,222.73

*Deficit.

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR THE YEAR ENDING NOVEMBER 30, 1919—Contiuned

DEPARTMENT OF PUBLIC WORKS

Code Designation		Office of Commissioner	Bureau of Standards	Bureau of Buildings: Building Division	Bureau of Buildings: Electrical Division	Bureau of Buildings: Plumbing Division	Office of City Engineer
A—	**Personal Service—**						
1	Salaries and Wages	$ 22,252.56	$ 4,953.14	$ 16,256.58	$ 11,851.01	$ 7,445.97	$ 8,035.26
2	Special Services						
B—	**Supplies—**						
1	Office	1,818.87	107.46	888.39	354.08	122.53	340.52
2	Fuel						
3	Feed						
4	Food						
5	Cleaning and Disinfecting						
6	Motor Vehicle	1.44	51.79	228.44			
9	Medical and Surgical						
10	General Plant	*381.95	*996.45	8.68	96.10	20.70	.10
C—	**Material—**						
1	Highway						
2	Sewer						
3	Building		3.28	5.35			
4	General Plant			6.16			
D—	**Equipment—**						
1	Office	111.52		52.50	91.42	48.00	17.50
4	Motorless Vehicle						
5	Motor Vehicle		10.04	1.66			
7	Tools	48.85	17.91				
8	General Plant	*6.50	509.14				
E—	**Contract and Open Order Service—**						
1	Construction and Extension						
	Repairs—						
2	General Plant	10.50	13.94	14.12			54.74
3	Motor Vehicle	2.35	142.81	43.25	67.94		
4	**Light, Heat and Power**		29.92				

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR THE YEAR ENDING NOVEMBER 30, 1919—Continued

DEPARTMENT OF PUBLIC WORKS—Continued

Code Designation		Office of Commissioner	Bureau of Standards	Bureau of Buildings: Building Division	Bureau of Buildings: Electrical Division	Bureau of Buildings: Plumbing Division	Office of City Engineer
	Transportation and Communication—						
6a	Hire of Horses and Vehicles						
6b	Hire of Automobiles						
6c	Storage of Motor Vehicles		2.00				
6e	Car Fare	467.99	17.78	151.25	285.50	218.25	2.75
6f	Other Transportation			197.00			
7a	Telephone						
7b	Telegraph	83.61					1.19
8	General Plant Service			10.57			2.00
F—	**Contingencies**	10.00					
G—	**Fixed Charges and Contributions—**						
2	Rent						
4	Insurance						
6	Other Fixed Charges	.10	2.00	6.00			
	Total Expenditures	$ 24,419.34	$ 4,864.76	$ 17,869.95	$ 12,719.05	$ 7,855.45	$ 8,454.06
	Warrants drawn						
	Miscellaneous Debits						
	Miscellaneous Credits						
	Outstanding Claims	212.43	15.00				
	Total Encumbrance						
	Total Appropriation						

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR THE YEAR ENDING NOVEMBER 30, 1919—Continued

DEPARTMENT OF PUBLIC WORKS—Continued

Code Designation		Bureau of Construction	Bureau of Maintenance	Aviation Landing	Construction and Enlargement of Paving Plant	Crossing Bell at Woods St.	Totals
A—	**Personal Service—**						
1	Salaries and Wages	$ 82,206.88	$ 78,296.54	$ 112.00	$ 3,704.78		$ 235,114.72
2	Special Services						
B—	**Supplies—**						
1	Office	3,065.19	310.96				7,008.00
2	Fuel		1,284.80				1,284.80
3	Feed						
4	Food	1.75					1.75
5	Cleaning and Disinfecting						
6	Motor Vehicle	981.11	2,775.87				4,038.65
9	Medical and Surgical						
10	General Plant	738.70	448.09				*66.03
C—	**Material—**						
1	Highway		16,897.79				16,897.79
2	Sewer		3,384.77				3,384.77
3	Building	9.94	416.37		3,593.15		4,028.09
4	General Plant	326.82	677.49				1,010.47
D—	**Equipment—**						
1	Office	85.19	20.50				426.63
4	Motorless Vehicle						
5	Motor Vehicle	1,950.78	748.69				2,711.17
7	Tools	24.71	231.44		69.60		392.51
8	General Plant	152.46	1,119.86		3,210.67		4,985.63
E—	**Contract and Open Order Service—**						
1	Construction and Extension					$ 130.28	130.28
	Repairs—						
2	General Plant	118.86	23,099.63				23,311.79
3	Motor Vehicle	432.69	3,130.77				3,819.81
4	**Light, Heat and Power**						29.92

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR THE YEAR ENDING NOVEMBER 30, 1919—Continued

DEPARTMENT OF PUBLIC WORKS—Continued

Code Designation		Bureau of Construction	Bureau of Maintenance	Aviation Landing	Construction and Enlargement of Paving Plant	Crossing Bell at Woods St.	Totals
	Transportation and Communication—						
6a	Hire of Horses and Vehicles		4,490.04	50.60			4,540.64
6b	Hire of Automobiles	26.63	372.03				398.66
6c	Storage of Motor Vehicles	1.80	2.90				6.70
6e	Car Fare	702.15	323.02		2.75		2,144.44
6f	Other Transportation	70.80	4.20				272.00
7a	Telephone						
7b	Telegraph						84.80
8	General Plant Service	271.03	109.66				393.26
F—	**Contingencies**		42.12				52.12
G—	**Fixed Charges and Contributions—**						
2	Rent	8.86	388.75				397.61
4	Insurance						
6	Other Fixed Charges	55.60	61.20				124.90
	Total Expenditures	$ 91,231.95	$ 198,637.49	$ 162.60	$ 10,580.95	$ 130.28	$ 316,925.88
	Warrants drawn						296,387.77
	Miscellaneous Debits						36,440.64
	Miscellaneous Credits						15,902.53
	Outstanding Claims	263.50	761.77		4,056.40		5,309.20
	Total Encumbrance						$ 322,235.08
	Total Appropriation						332,101.06

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS OUT OF THE GENERAL FUND FOR THE YEAR ENDING NOVEMBER 30, 1919—Continued

AUDITOR'S OFFICE—1919

A		**Personal Service**	
	1	Salaries and Wages	$ 48,999.02
	2	Special Services	2,050.32
B		**Supplies**	
	1	Office	2,661.68
D		**Equipment**	
	1	Office	480.75
E		**Repairs**	
	2	General Plant	34.10
E		**Transportation and Communication**	
	7b	Telegraph	.60
		Total Expenditures	$ 54,226.47
		Total Warrants Drawn	52,270.49
		Miscellaneous Debits	2,421.54
		Miscellaneous Credits	465.56
		Outstanding Claims	22.00
		Total Encumbrance	$ 54,248.47
		Total Appropriation	54,248.47

CIVIL SERVICE BOARD—1919

A		**Personal Service**	
	1	Salaries and Wages	$ 5,167.00
B		**Supplies**	
	1	Office	466.81
E		**Repairs**	
	2	General	25.00
E		**Transportation and Communication**	
	6f	Other Transportation	.42
	7b	Telegraph	1.10
G		**Fixed Charges and Contributions**	
	2	Rent	4.50
	5	Advertising	45.37
		Total Expenditures	$ 5,710.20
		Total Warrants Drawn	5,257.32
		Miscellaneous Debits	452.88
		Miscellaneous Credits	.....
		Outstanding Claims	.....
		Total Encumbrance	$ 5,710.20
		Total Appropriation	5,710.20

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR THE YEAR ENDING NOVEMBER 30, 1919—Continued

SPECIAL APPROPRIATIONS

	Warrants Drawn	Miscellaneous Debits	Miscellaneous Credits	Outstanding Claims	Total Encumbrances	Total Appropriation	Balance Carried Forward
Advertising	$ 17,664.92				$ 17,664.92	$ 17,664.92	
Aviation Field Expense	792.10	$ 400.30			1,192.40	1,323.40	$ 131.00
Assessments against City Porperty	274.16				274.16	274.16	
Annual Audit of Financial Books	1,700.00				1,700.00	3,500.00	1,800.00
Automobile Camping Ground						655.48	655.48
Army and Navy Badges	1,348.53				1,348.53	1,848.53	500.00
Attorney's Fees	225.00				225.00	225.00	
American Legion Donation	2,100.00				2,100.00	2,100.00	
Auditorium—Use of	100.00				100.00	100.00	
Emergency Fund of the Council	4,781.84				4,781.84	4,781.84	
Elections	26,238.15	2,035.18	$ 90.00		28,183.33	46,331.63	18,148.30
Examiner of Public Utilities	4,687.81	3.55			4,691.36	4,894.76	203.40
Electrical Examiners Expense	120.00				120.00	120.00	
Free Dispensary	600.00				600.00	1,350.00	750.00
Hillside Boulevard Expense	112,385.10				112,385.10	112,385.10	
Housing Survey	10,809.17	678.32	2.00	$ 7.50	11,492.99	12,034.18	541.19
Influenza Emergency Hospital	27,199.25	14.37	1,288.11		25,925.51	25,925.51	
Improvement of Upper Drive	3,219.75				3,219.75	3,219.75	
Improvement of East ½ of E. 29th Street	1,088.00				1,088.00	1,088.00	
Industrial Sites Survey	2,500.00				2,500.00	2,500.00	
Judgments	2,846.35				2,846.35	2,846.35	
Lithographing Bonds	350.00				350.00	350.00	
Memorial Day Observance	550.00				550.00	550.00	
Oregon Humane Society Expense	12,732.12				12,732.12	12,732.12	
Purchase of Press Badges	61.50				61.50	61.50	
Premium on Employees Bonds	3,060.39				3,060.39	3,060.39	
Premium on Fire Insurance	553.53				553.53	553.53	
Printing Annual Message	1,764.20				1,764.20	5,000.00	3,235.80
Payment of Pensions	936.00				936.00	936.00	
Purchase of Medals	130.00				130.00	330.00	200.00
Purchase of Government Foodstuffs	12,662.82		12,662.82				
Purchase of Right of Way	13,405.00				13,405.00	13,405.00	
Purchase of Property	6,696.87				6,696.87	6,696.87	
Purchase of Flags	27.50				27.50	27.50	
Peninsula District Sewer Expense	1,051.03				1,051.03	1,051.03	
Relief of Certain Persons	2,623.25				2,623.25	2,623.25	
Relief of Mrs. J. S. McFeron	300.00				300.00	300.00	

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR THE YEAR ENDING NOVEMBER 30, 1919—Continued

SPECIAL APPROPRIATIONS—Continued

	Warrants Drawn	Miscellaneous Debits	Miscellaneous Credits	Outstanding Claims	Total Encumbrances	Total Appropriation	Balance Carried Forward
Relief of Rachel Powers	576.00				576.00	576.00	
Repair to Bridges	3,423.97				3,423.97	3,423.97	
Recording Fees	2.55				2.55	2.55	
Refund of Taxes						853.69	853.69
Repairs to E. Clay St. Sewer	4,275.54				4,275.54	4,275.54	
Rose Festival Expense	2,553.45				2,553.45	2,553.45	
Soldier's Welfare	236.91				236.91	236.91	
Telegraph and Cable Service	27.32				27.32	27.32	
Traffic Ordinance Expense	550.00				550.00	550.00	
Tanner Creek Sewer Expense	5,988.65				5,988.65	6,651.45	662.80
Visiting Nurse Association	5,000.00				5,000.00	5,000.00	
Public Employment Bureau	3,150.00				3,150.00	3,150.00	
Public Safety Commission	42.50	42.72		3.00	88.22	213.22	125.00
Total	$ 303,411.23	$ 3,174.44	$ 14,042.93	$ 10.50	$ 292,553.24	$ 320,359.90	$ 27,806.66
Special Rotary and Trust Appropriations—							
Incidental Expense—Cash advanced	$ 50.00				$ 50.00	$ 50.00	
Purchase of Street and Sewer Warrants	25,966.89				25,966.89	25,966.89	
Temporary Loan	150,733.33				150,733.33	150,733.33	
Total	$ 176,750.22				$ 176,750.22	$ 176,750.22	

APPROPRIATIONS BROUGHT FORWARD FROM 1918 AND WARRANTS DRAWN IN PAYMENT OF CLAIMS AUTHORIZED DURING THE YEAR 1919 FOR EACH BUREAU

DEPARTMENT OF PUBLIC SAFETY
Prior Year

Code Designation		Mayor's Office	Office of City Attorney	Municipal Court	Bureau of Police	Public Safety Commission	Totals
A—	**Personal Service—**						
1	Salaries and Wages						
2	Special Services			$ 64.00			$ 64.00
B—	**Supplies—**						
1	Office					$ 15.00	15.00
2	Fuel				323.38		323.38
3	Feed						
4	Food				799.66		799.66
5	Cleaning and Disinfecting				145.90		145.90
6	Motor Vehicle				731.38		731.38
9	Medical and Surgical						
10	General Plant				107.94		107.94
C—	**Material—**						
1	Highway						
2	Sewer						
3	Building				316.99		316.99
4	General Plant				1.93		1.93
D—	**Equipment—**						
1	Office	$ 33.80			162.00		195.80
2	Household						
5	Motor Vehicle				126.31		126.31
7	Tools						
8	General Plant						
E—	**Contract and Open Order Service—**						
1	Construction and Extension						
	Repairs—						
2	General Plant		$ 1.00		811.97		812.97
3	Motor Vehicle				279.99		279.99
4	**Light, Heat and Power**						
5	**Janitorial Service**			$ 5.00	57.08		62.08
	Transportation and Communication—						
6b	Hire of Automobiles						
6c	Car Fare						
6f	Other Transportation						
7a	Telephone	10.80			152.63		163.43
7b	Telegraph	74.59			64.16		138.75
8	General Plant Service						

APPROPRIATIONS BROUGHT FORWARD FROM 1918 AND WARRANTS DRAWN IN PAYMENT OF CLAIMS AUTHORIZED DURING THE YEAR 1919 FOR EACH BUREAU—Continued

DEPARTMENT OF PUBLIC SAFETY—Continued
Prior Year

Code Designation		Mayor's Office	Office of City Attorney	Municipal Court	Bureau of Police	Public Safety Commission	Totals
F—	**Contingencies**				597.07		597.07
G—	**Fixed Charges and Contributions**—						
2	Rent						
6	Other Contributions						
	Total	$ 119.19	$ 1.00	$ 69.00	$ 4,678.39	$ 15.00	$ 4,882.58
	Warrants drawn	119.19	1.00	69.00	4,690.05	15.00	4,894.24
	Miscellaneous Debits						
	Miscellaneous Credits				11.66		11.66
	Total Encumbrance	$ 119.19	$ 1.00	$ 69.00	$ 4,678.39	$ 15.00	$ 4,882.58
	Total Appropriation	119.19	1.00	69.00	4,678.39	15.00	4,882.58

APPROPRIATIONS BROUGHT FORWARD FROM 1918 AND WARRANTS DRAWN IN PAYMENT OF CLAIMS AUTHORIZED DURING THE YEAR 1919 FOR EACH BUREAU—Continued

DEPARTMENT OF PUBLIC AFFAIRS
Prior Year

Code Designation		Bureau of Fire	Bureau of Garbage Disposal	Bureau of Street Cleaning	Bureau of Public Employment	Totals
B—	**Supplies—**					
1	Office	$ 120.00				$ 120.00
2	Fuel	1,723.68		$ 367.46		2,091.14
3	Feed	467.76		13.00		480.76
4	Food					
5	Cleaning and Disinfecting					
6	Motor Vehicle	400.06		577.45		977.51
10	General Plant	697.46		325.58		1,023.04
C—	**Material—**					
1	Highway					
3	Building	29.15		240.00		269.15
4	General Plant	554.47	$ 104.95			659.42
D—	**Equipment—**					
1	Office			*1,924.43		*1,924.43
4	Motorless Vehicle	5.00				5.00
5	Motor Vehicle			305.00		305.00
7	Tools	23.50	43.88			67.38
8	Genera Plant	284.59				284.59
E—	**Contract and Open Order Service—**					
1	Construction and Extension					
	Repairs—					
2	General	398.83		12.25		411.08
3	Motor Vehicle	59.94		10.54		70.48
4	**Light, Heat and Power**		5.21		6.20	11.41
5	**Janitorial Service**					
	Transportation and Communication—					
6b	Hire of Automobiles					
6d	Boarding and Shoeing Horses	72.50				72.50
6e	Car Fare					
6f	Other Transportation					
7a	Telephone					
7b	Telegraph					
8	General Plant	5.05				5.05

APPROPRIATIONS BROUGHT FORWARD FROM 1918 AND WARRANTS DRAWN IN PAYMENT OF CLAIMS AUTHORIZED DURING THE YEAR 1919 FOR EACH BUREAU—Continued

DEPARTMENT OF PUBLIC AFFAIRS—Continued
Prior Year

Code Designation		Bureau of Fire	Bureau of Garbage Disposal	Bureau of Street Cleaning	Bureau of Public Employment	Totals
F—	**Contingencies**			131.25		131.25
G—	**Fixed Charges and Contributions**—					
2	Rent				34.00	34.00
6	Other Contributions				6.00	6.00
	Total	$ 4,841.99	$ 154.04	$ 58.10	$ 46.20	$ 5,100.33
	Warrants drawn	4,461.73	154.04	1,982.53	46.20	6,644.50
	Miscellaneous Debits	385.36				385.36
	Miscellaneous Credits	5.10		1,924.43		1,929.53
	Total Encumbrance	$ 4,841.99	$ 154.04	$ 58.10	$ 46.20	$ 5,100.33
	Total Appropriation	4,841.99	154.04	58.10	46.20	5,100.33

APPROPRIATIONS BROUGHT FORWARD FROM 1918 AND WARRANTS DRAWN IN PAYMENT OF CLAIMS AUTHORIZED DURING THE YEAR 1919 FOR EACH BUREAU—Continued

DEPARTMENT OF PUBLIC UTILITIES
Prior Year

Code Designation		Bureau of of Health	Bureau of Lighting	Bureau of Weights and Measures	Detention Home	Totals
B—	**Supplies—**					
2	Fuel	$ 146.25			$ 331.01	$ 477.26
4	Food	44.75			1,084.35	1,129.10
5	Cleaning and Disinfecting	645.42			42.15	687.57
6	Motor Vehicle			$ 39.20		39.20
9	Medical and Surgical	200.15			612.15	812.30
10	General Plant	60.47				60.47
C—	**Material—**					
3	Building				122.78	122.78
D—	**Equipment—**					
1	Office	24.50				24.50
2	Household	23.30			15.20	38.50
8	General Plant				36.50	36.50
E—	**Contract and Open Order Service—**					
1	Construction and Extension				358.25	358.25
E—4	**Light, Heat and Power**	12.96	$ 63.99		19.06	96.01
E—5	**Janitorial Service**	40.86			234.41	275.27
	Transportation and Communication—					
6b	Hire of Automobiles	59.00				59.00
6f	Other Transportation	10.52				10.52
E—7a	Telephone				32.95	32.95
8	General Plant Service	204.50				204.50
	Total	$ 1,472.68	$ 63.99	$ 39.20	$ 2,888.81	$ 4,464.68
	Warrants drawn	1,472.68	63.99		2,952.15	4,488.82
	Miscellaneous Debits			39.20		39.20
	Miscellaneous Credits				63.34	63.34
	Total Encumbrance	$ 1,472.68	$ 63.99	$ 39.20	$ 2,888.81	$ 4,464.68
	Total Appropriation	1,472.68	63.99	39.20	2,888.81	4,464.68

APPROPRIATIONS BROUGHT FORWARD FROM 1918 AND WARRANTS DRAWN IN PAYMENT OF CLAIMS AUTHORIZED DURING THE YEAR 1919 FOR EACH BUREAU—Continued

DEPARTMENT OF FINANCE
Prior Year

Code Designation		Office of Commissioner	Bureau of Parks	Office of City Treasurer	Bureau of City Hall	Municipal Garage	Bureau of Licenses	Bureau of Purchases	Municipal Library	Totals
A—	**Personal Service—**									
1	Salaries and Wages	$ 416.65								$ 416.65
B—	**Supplies—**									
1	Office		$ 3.94	$ 7.00		$ 58.00	$ 933.62			1,002.56
2	Fuel		247.31		$ 112.26					359.57
3	Feed		597.38							597.38
5	Cleaning and Disinfecting		604.32							604.32
6	Motor Vehicle		202.89							202.89
7	Agricultural and Botanical		1,545.12							1,545.12
8	Educational and Recreational		12.75							12.75
10	General Plant		345.33		8.35					353.68
C—	**Material—**									
1	Highway		110.00							110.00
2	Sewer		99.46							99.46
3	Building		30.00		62.85	1.55				94.40
4	General Plant		666.58							666.58
D—	**Equipment—**									
1	Office		1.40							1.40
4	Motorless Vehicle		54.50							54.50
5	Motor Vehicle		2,240.05							2,240.05
6	Educational and Recreational		168.85							168.85
7	Tools		31.52							31.52
8	General Plant		441.04							441.04
E—	**Contract and Open Order Service—**									
1	Construction and Extension									
	Repairs—									
2	General Plant		711.27	61.50	5.48					778.25
3	Motor Vehicle		21.20							21.20
4	**Light, Heat and Power**		61.85			.50				62.35
5	**Janitorial Service**		137.96		17.45					155.41
	Transportation and Communication									
6b	Hire of Automobiles									
6d	Shoeing Horses		18.50							18.50
6e	Car Fare									
6f	Other Transportation								$ .82	.82
7a	Telephone		5.00				1.73			6.73
7b	Telegraph		1.42							1.42
8	General Plant Service		38.75							38.75

APPROPRIATIONS BROUGHT FORWARD FROM 1918 AND WARRANTS DRAWN IN PAYMENT OF CLAIMS AUTHORIZED DURING THE YEAR 1919 FOR EACH BUREAU—Continued

DEPARTMENT OF FINANCE—Continued
Prior Year

Code Designation		Office of Commissioner	Bureau of Parks	Office of City Treasurer	Bureau of City Hall	Municipal Garage	Bureau of Licenses	Bureau of Purchases	Municipal Library	Totals
F—	**Contingencies**	.....	31.22	.....	.....	.....	.....	.....	.....	31.22
G—	**Fixed Charges and Contributions—**									
2	Rent	.....	5.00	.....	.....	.....	.....	$ 5.00	.....	10.00
6	Other Contributions	.....	.....	.....	.....	.....	.....	.....	.....	.....
	Total	$ 416.65	$ 8,434.61	$ 68.50	$ 206.39	$ 60.05	$ 935.35	$ 5.00	$ .82	$10,127.37
	Warrants drawn	416.65	7,742.72	68.50	206.39	60.05	935.35	5.00	.82	9,435.48
	Miscellaneous Debits	.....	743.07	.....	.....	.....	.....	.....	.....	743.07
	Miscellaneous Credits	.....	51.18	.....	.....	.....	.....	.....	.....	51.18
	Total Encumbrance	$ 416.65	$ 8,434.61	$ 68.50	$ 206.39	$ 60.05	$ 935.35	$ 5.00	$ .82	$10,127.37
	Total Appropriation	416.65	8,431.61	68.50	206.39	60.05	935.35	5.00	.82	10,127.37

APPROPRIATIONS BROUGHT FORWARD FROM 1918 AND WARRANTS DRAWN IN PAYMENT OF CLAIMS AUTHORIZED DURING THE YEAR 1919 FOR EACH BUREAU—Continued

DEPARTMENT OF PUBLIC WORKS
Prior Year

A		**Personal Service**	
	1	Salaries and Wages	$ *418.80
B		**Supplies**	
	1	Office	*.69
	2	Fuel	154.65
	6	Motor Vehicle	35.75
	10	General Plant	11.25
C		**Material**	
	1	Highway	442.94
	2	Sewer	484.23
	3	Building	3.82
	4	General Plant	62.50
D		**Equipment**	
	5	Motor Vehicle	279.90
	7	Tools	43.08
	8	General Plant	71.35
E		**Repairs**	
	2	General Plant	573.98
E	4	**Light, Heat and Power**	2.02
		Transportation and Communication	
E	6a	Hire of Horses	264.31
	6b	Hire of Automobiles	*42.20
	8	General Plant Service	*237.43
F		**Contingencies**	109.50
G		**Fixed Charges and Contributions**	
	2	Rent	40.00
		Total	$ 1,880.16
		Warrants Drawn	3,041.55
		Miscellaneous Debits	.....
		Miscellaneous Credits	1,161.39
		Total Encumbrance	1,880.16
		Total Appropriation	1,880.16

*Deficit.

APPROPRIATIONS BROUGHT FORWARD FROM 1918 AND WARRANTS DRAWN IN PAYMENT OF CLAIMS AUTHORIZED DURING THE YEAR 1919 FOR EACH BUREAU—Continued

DEPARTMENT OF AUDITING
Prior Year

B		**Supplies**	
	1	Office	$ 60.75
D		**Equipment**	
	1	Office	51.13
G		**Fixed Charges and Contributions**	
	5	Advertising	19.60
		Total	$131.48
		Warrants Drawn	131.48
		Total Encumbrance	131.48
		Total Appropriation	131.48

CIVIL SERVICE BOARD
Prior Year

E		**Repairs**	
	2	General Plant	$ .75
		Total	$ .75
		Warrants Drawn	.75
		Total Encumbrance	.75
		Total Appropriation	.75

RECAPITULATION OF APPROPRIATIONS AND EXPENDITURES OUT OF THE GENERAL FUND BY DEPARTMENTS FOR THE YEAR ENDING NOVEMBER 30, 1919

	Warrants Drawn	Miscellaneous Debits	Miscellaneous Credits	Total Expenditures	Claims Outstanding	Total Encumbrance	Total Appropriation	Balance of Appropriation
DEPARTMENT OF PUBLIC SAFETY—								
Mayor's Office	$ 13,901.79	$ 1,042.66	$ 27.29	$ 14,917.16	$ 155.83	$ 15,072.99	$ 15,072.99	.....
Bureau of Police	592,937.80	10,874.89	335.47	603,477.22	399.96	603,877.18	603,846.31	*30.87
Municipal Court	8,987.45	364.64	.....	9,352.09	5.00	9,357.09	9,357.09	.....
Board of Motion Picture Censors	1,802.00	152.54	.....	1,954.54	.....	1,954.54	1,954.54	.....
Office of City Attorney	27,689.64	716.28	23.75	28,382.17	1.00	28,383.17	28,383.17	.....
Total	$ 645,318.68	$ 13,151.01	$ 386.51	$ 658,083.18	$ 561.79	$ 658,644.97	$ 658,614.10	$ *30.87
DEPARTMENT OF PUBLIC AFFAIRS—								
Office of Commissioner	6,649.70	48.13	.....	6,697.83	.....	6,697.83	6,697.83	.....
Bureau of Fire	771,520.43	31,060.59	8,757.14	793,823.88	52,143.70	845,967.58	844,564.47	*1,403.11
Public Market	4,544.89	280.38	.....	4,825.27	60.00	4,885.27	4,885.27	.....
Bureau of Garbage Disposal	23,355.00	262.41	.....	23,617.41	508.33	24,125.74	24,125.74	.....
Bureau of Street Cleaning	234,263.76	4,948.06	1,258.71	237,953.11	1,547.00	239,500.11	239,500.11	.....
Municipal Shop Expense	3,779.27	1,015.52	.....	4,794.79	2,100.00	6,894.79	6,894.79	.....
Total	$1,044,113.05	$ 37,615.09	$ 10,015.85	$1,071,712.29	$ 56,359.03	$1,128,071.32	$1,126,668.21	$ *1,403.11
DEPARTMENT OF PUBLIC UTILITIES								
Office of Commissioner	9,025.04	69.76	1.50	9,093.30	.....	9,093.30	9,093.30	.....
Motor Bus Inspector	1,638.52	28.38	.....	1,666.90	.....	1,666.90	1,666.90	.....
Lighting	183,167.50	133.37	.....	183,300.87	21,699.13	205,000.00	205,000.00	.....
Bureau of Weights and Measures	3,560.00	447.30	.....	4,007.30	.....	4,007.30	4,007.30	.....
Bureau of Health	84,822.96	6,432.45	53.50	91,201.91	1,068.52	92,270.43	92,270.43	.....
Detention Home	22,194.05	1,270.43	17.08	23,447.40	171.50	23,618.90	23,618.90	.....
Total	$ 304,408.07	$ 8,381.69	$ 72.08	$ 312,717.68	$ 22,939.15	$ 335,656.83	$ 335,656.83	.....
DEPARTMENT OF FINANCE—								
Office of Commissioner	6,665.14	68.91	.....	6,734.05	.....	6,734.05	6,734.05	.....
Bureau of Parks	203,998.02	10,390.31	1,253.54	213,134.79	968.99	214,103.78	214,460.86	357.08
Office of City Treasurer	31,935.44	2,843.23	3.27	34,775.40	.....	34,775.40	34,775.40	.....
Bureau of City Hall	26,620.06	797.75	36.75	27,381.06	267.00	27,648.06	27,773.06	125.00

RECAPITULATION OF APPROPRIATIONS AND EXPENDITURES OUT OF THE GENERAL FUND BY DEPARTMENTS FOR THE YEAR ENDING NOVEMBER 30, 1919—Continued

Code Designation	Warrants Drawn	Miscellaneous Debits	Miscellaneous Credits	Total Expenditures	Claims Outstanding	Total Encumbrance	Total Appropriation	Balance of Appropriation
Bureau of Licenses	4,203.90	105.50	.....	4,309.40	757.92	5,067.32	5,067.32	.....
Municipal Garage	5,075.98	345.69	111.00	5,310.67	.....	5,310.67	5,310.67	.....
Municipal Store	2,633.63	421.78	.....	3,055.41	.....	3,055.41	3,055.41	.....
Bureau of Purchases	9,271.46	536.37	84.00	9,723.83	23.40	9,747.23	9,747.23	.....
Municipal Reference Library	40.00	.....	.....	40.00	.....	40.00	40.00	.....
Debt Service	.....	12,315.00	.....	12,315.00	.....	12,315.00	12,315.00	.....
Total	$ 290,443.63	$ 27,824.54	$ 1,488.56	$ 316,779.61	2,017.31	319,796.92	319,279.00	$ 482.08
*Deficit.								
ROTARY ACCOUNTS—								
Repair of Sidewalks	$ 16,850.00	$ 192.19	.....	$ 17,042.19	$ 1,251.00	$ 18,293.19	$ 24,548.86	$ 6,255.67
Maintenance and Repair of Pavements	62,247.68	7,335.54	82.50	69,500.72	.....	69,500.72	69,500.72	.....
Stationery Stock	38,282.40	40.24	.....	38,322.64	622.95	38,945.59	39,925.46	979.87
Municipal Shop	31,345.82	18,546.08	254.53	49,637.37	5.00	49,642.37	53,112.90	3,470.53
Municipal Stores	32,797.53	1,850.92	138.37	34,510.08	1,504.99	36,015.07	33,989.35	*2,025.72
Municipal Fish Market	31,706.65	185.69	63.27	31,829.07	.....	31,829.07	31,829.07	.....
Municipal Garage	12,974.34	200.03	.....	13,174.37	615.00	13,789.37	13,331.75	*457.62
Total	$ 226,204.42	$ 28,350.69	$ 538.67	$ 254,016.44	$ 3,998.94	$ 258,015.38	$ 266,238.11	$ 8,222.73
DEPARTMENT OF PUBLIC WORKS	296,387.77	36,440.64	15,902.53	316,925.88	5,309.20	322,235.08	332,101.06	9,865.98
DEPARTMENT OF AUDITING	52,270.49	2,421.54	465.56	54,226.47	22.00	54,248.47	54,248.47	.....
CIVIL SERVICE BOARD	5,257.32	452.88	.....	5,710.20	.....	5,710.20	5,710.20	.....
SPECIAL APPROPRIATIONS	303,411.23	3,174.44	14,042.93	292,542.74	10.50	292,553.24	320,359.90	27,806.66
SPECIAL ROTARY AND TRUST APPROPRIATIONS	176,750.22	.....	.....	176,750.22	.....	176,750.22	176,750.22	.....

*Deficit.

RECAPITULATION OF APPROPRIATIONS BROUGHT FORWARD FROM 1918 AND EXPENDITURES BY BUREAUS PAYABLE OUT OF THE GENERAL FUND FOR THE YEAR ENDING NOVEMBER 30, 1919

	Warrants Drawn	Miscellaneous Debits	Miscellaneous Credits	Total Expenditures	Total Appropriation
Mayor's Office	$ 119.19			$ 119.19	$ 119.19
Office of City Attorney	1.00			1.00	1.00
Municipal Court	69.00			69.00	69.00
Bureau of Police	4,690.05		$ 11.66	4,678.39	4,678.39
Public Safety Commission	15.00			15.00	15.00
Bureau of Fire	4,461.73	$ 385.36	5.10	4,841.99	4,841.99
Bureau of Garbage Disposal	154.04			154.04	154.04
Bureau of Street Cleaning	1,982.53		1,924.43	58.10	58.10
Bureau of Public Employment	46.20			46.20	46.20
Bureau of Health	1,472.68			1,472.68	1,472.68
Lighting Streets and Public Places	63.99			63.99	63.99
Bureau of Weights and Measures		39.20		39.20	39.20
Detention Home	2,952.15		63.34	2,888.81	2,888.81
Office of Commissioner of Finance	416.65			416.65	416.65
Bureau of Parks	7,742.72	743.07	51.18	8,434.61	8,434.61
Office of City Treasurer	68.50			68.50	68.50
Bureau of City Hall	206.39			206.39	206.39
Municipal Garage	60.05			60.05	60.05
Bureau of Licenses	935.35			935.35	935.35
Bureau of Purchases	5.00			5.00	5.00
Municipal Reference Library	.82			.82	.82
Department of Public Works	3,041.55		1,161.39	1,880.16	1,880.16
Department of Auditing	131.48			131.48	131.48
Civil Service Board	.75			.75	.75
Total Prior Year Accounts	$ 28,636.82	$ 1,167.63	$ 3,217.10	$ 26,587.35	$ 26,587.35

GRAND RECAPITULATION OF APPROPRIATIONS AND EXPENDITURES OUT OF THE GENERAL FUND FOR THE YEAR ENDING NOVEMBER 30, 1919

	Warrants Drawn	Miscellaneous Debits	Miscellaneous Credits	Total Expenditures	Claims Outstanding	Total Encumbrance	Total Appropriation	Balance of Appropriation
Department of Public Safety	$ 645,318.68	$ 13,151.01	$ 386.51	$ 658,083.18	$ 561.79	$ 658,644.97	$ 658,614.10	$ *30.87
Department of Public Affairs	1,044,113.05	37,615.09	10,015.85	1,071,712.29	56,359.03	1,128,071.32	1,126,668.21	*1,403.11
Department of Public Utilities	304,408.07	8,381.69	72.08	312,717.68	22,939.15	335,656.83	335,656.83	.....
Department of Finance	290,443.63	27,824.54	1,488.56	316,779.61	2,017.31	318,796.92	319,279.00	482.08
Rotary Accounts	226,204.42	28,350.69	538.67	254,016.44	3,998.94	258,015.38	266,238.11	8,222.73
Department of Public Works	296,387.77	36,440.64	15,902.53	316,925.88	5,309.20	322,235.08	332,101.06	9,865.98
Department of Auditing	52,270.49	2,421.54	465.56	54,226.47	22.00	54,248.47	54,248.47	.....
Civil Service Board	5,257.32	452.88	.....	5,710.20	.....	5,710.20	5,710.20	.....
Special Appropriations	303,411.23	3,174.44	14,042.93	292,542.74	10.50	292,553.24	320,359.90	27,806.66
Special Rotary and Trust Appropriation	176,750.22	.....	.....	176,750.22	.....	176,750.22	176,750.22	.....
Prior Year Accounts	28,636.82	1,167.63	3,217.10	26,587.35	.....	26,587.35	26,587.35	.....
Grand Total	$3,373,201.70	$ 158,980.15	$ 46,129.79	$3,486,052.06	$ 91,217.92	$3,577,269.98	$3,622,213.45	$ 44,943.47

*Deficit.

BONDED INDEBTEDNESS INTEREST FUND

Balance December 1, 1918	.....	$ 114,642.11
Receipts:		
Delinquent Taxes	$ 24,776.77	
Int. on Assessment Collection Bonds	3,436.55	
Taxes 1919	388,011.88	
Taxes 1920	1,620.87	417,846.07
Transfers:		
Special Tax Fund 1919	3,169.12	
General Fund	.04	
Harris Forbes & Co., New York	60.00	
Chemical National Bank, New York	250.00	3,479.16
		$ 535,967.34
Disbursements:		
Warrants Paid and Returned	456.62	
Interest Coupons Paid	343,212.50	343,669.12
Transfers:		
Chemical National Bank, New York	33,400.00	
Harris Forbes & Co., New York	3,000.00	
Hanover National Bank, New York	180.00	36,580.00
Balance November 30, 1919	.....	155,718.22
		$ 535,967.34

CHEMICAL NATIONAL BANK, NEW YORK

Balance December 1, 1918	$ 5,055.00
Receipts:	
Transferred from Bonded Indebtedness Int. Fund	33,400.00
	$ 38,455.00
Disbursements:	
Interest Coupons Paid	$ 33,445.00
Transferred to Bonded Indebtedness Interest Fund	250.00
Balance November 30, 1919	4,760.00
	$ 38,455.00

HARRIS, FORBES & CO., NEW YORK

Balance December 1, 1918	$ 1,590.00
Receipts:	
Transferred from Bonded Indebtedness Int. Fund	3,000.00
	$ 4,590.00
Disbursements:	
Interest Coupons Paid	$ 2,880.00
Transferred to Bonded Indebtedness Interest Fund	60.00
Balance November 30, 1919	1,650.00
	$ 4,590.00

APPROPRIATION PAYMENT OF INTEREST

Appropriation Brought Forward	.....	$ 16,556.06
Appropriation 1919	.....	419,700.67
		$ 436,625.73
Interest Paid and Warrants Drawn:		
Warrants Drawn Account Commission and Exchange New York	$ 446.12	
Interest Coupons Paid	343,212.50	343,658.62
Transfers:		
Chemical National Bank, N. Y.	33,400.00	
Harris, Forbes & Co., N. Y.	3,000.00	
Hanover National Bank, N. Y.	180.00	36,580.00
Balance of Appropriations Carried Forward	.....	56,018.11
		$ 436,256.73

HANOVER NATONAL BANK, NEW YORK

Balance December 1, 1918	$ 285.00
Receipts:	
Transferred from Bonded Indebtedness Int. Fund	180.00
	$ 465.00
Disbursements:	
Interest Coupons Paid	255.00
Balance November 30, 1919	210.00
	$ 465.00

SINKING FUND

Balance December 1, 1918	.....	$ 57,297.68
Receipts:		
Delinquent Taxes	$ 7,980.65	
Taxes 1919	109,204.78	
Taxes 1920	456.19	
Interest on Improvement Bonds	74,392.13	
Interest on Water Bonds	2,840.00	
Interest on Daily Balances	3,050.55	
Interest on Crematory Bonds	435.00	
Interest on Street Extension Bonds	473.68	
Interest on Victory Bonds	316.50	
Improvement Bonds Cashed	120,000.00	
Victory Bonds Sold to Employes	62,565.00	
Crematory Bonds Cashed	5,800.00	
Street Extension Bonds Cashed	1,000.00	388,514.48
Transfers:		
Special Tax Fund 1919	1,008.47	
Improvement Bond Sinking Fund	428,438.75	
Improvement Bond Interest Fund	819.00	
General Fund	2.12	430,268.34
		$ 876,080.50
Disbursements:		
Warrants Paid and Returned	.....	435,244.89
Transferred to Improvement Bond Sinking Fund	.....	189,000.00
Balance November 30, 1919	.....	251,835.61
		$ 876,080.50

APPROPRIATION PURCHASE OF SECURITIES

Appropriation Brought Forward	$ 197,129.49
Appropriation 1919	317,600.00
	$ 514,729.49
Claims Audited and Warrants Drawn:	
Securities Purchased	$ 435,189.89
Appropriation Carried Forward	79,539.60
	$ 514,729.49

APPROPRIATION REFUNDS ACCOUNT LIBERTY LOAN

Appropriation 1919	$ 55.00
Claims Audited and Warrants Drawn:	
Refunds Account Over Payments	$ 55.00

SPECIAL BRIDGE FUND

Balance December 1, 1918	.....	$ 72,226.92
Receipts:		
Delinquent Taxes	$ 7,254.20	
Interest on Daily Balances	1,295.96	8,550.16
Transfers:		
Special Tax Fund 1919	1,058.89	
General Fund	14.75	
Fund for Elimination of O. W. R. & N. Grade Crossing	5,164.11	6,237.75
		$ 87,014.83
Disbursements:		
Warrants Paid and Returned	.....	$ 26,120.22
Transfers:		
General Fund	221.75	
Water Fund	53.20	274.95
Balance November 30, 1919	.....	60,619.66
		$ 87,014.83

SPECIAL BRIDGE FUND

		Cost of Fills and Constr'n of Bridges	Elim. Grade Crossing
A	**Personal Service**		
1	Salaries and Wages	$ 5,610.03	
B	**Supplies**		
10	General Plant	2.26	
C	**Material**		
3	Building	1.64	
E 1	**Construction and Extension**	.....	$ 18,334.75
E	**Repairs**		
2	General Plant	143.30	
E	**Transportation and Communication**		
6b	Hire of Automobiles	13.50	
6e	Car Fare	5.50	
E 8	**General Plant Service**	4.95	
G	**Fixed Charges & Contributions**		
1a	Interest	3,866.67	
	Total	$ 9,680.82	$ 18,334.75
	Warrants Drawn	$ 9,385.97	18,334.75
	Miscellaneous Debits	294.85	
	Miscellaneous Credits		
	Outstanding Claims		
	Total Encumbrance	$ 9,680.82	$ 18,334.75
	Appropriation	57,217.57	28,519.84
	Balance of Appropriation	47,536.75	10,185.09

FUND FOR PLAYGROUNDS AND PARKS

Balance December 1, 1918	.....	$ 55,023.62
Receipts:		
Delinquent Taxes	$ 6,746.73	
Taxes 1919	109,204.78	
Taxes 1920	456.19	
Interest on Daily Balances	1,329.05	117,736.75
Transfers:		
Special Tax Fund 1919	1,008.47	
General Fund	2.12	1,010.59
		$ 173,770.96
Disbursements:		
Warrants Paid and Returned	.....	70,558.60
Transferred to General Fund	.....	51.04
Balance November 30, 1919	.....	103,161.32
		$ 173,770.96
Appropriation Purchase of Land, Equipment and Imp. of Playgrounds and Parks:		
Appropriation Brought Forward	.....	42,906.82
Appropriation 1919	.....	117,600.00
		$ 160,506.82
Claims Audited and Warrants Drawn:		
Warrants Drawn	32,894.44	
Miscellaneous Debits	51.04	32,945.48
Appropriation Carried Forward	.....	127,561.34
		$ 160,506.82

PUBLIC AUDITORIUM FUND

Balance December 1, 1918	.....	$ 3,555.00
Receipts:		
Rentals	$ 15,531.45	
Interest on Daily Balances	44.85	
Hospital Fees	1,848.55	
Sale of Paper	2.72	
Ambulance Service	11.00	
Loss by Fire	145.48	
Insurance Premiums Returned	87.30	17,671.35
Transferred from General Fund	.....	10,850.00
		$ 32,076.35
Disbursements:		
Warrants Paid and Returned	.....	$ 27,729.77
Transferred to General Fund	.....	174.40
Balance November 30, 1919	.....	4,172.18
		$ 32,076.35

PUBLIC AUDITORIUM—1919

			Operation and Maintenance	Prior Yr. Claims
A		**Personal Service**		
	1	Salaries and Wages	$ 16,181.31	
	2	Special Services	3,352.23	
B		**Supplies**		
	1	Office	103.15	
	2	Fuel	2,495.26	298.28
	5	Cleaning and Disinfecting	266.18	
	10	General Plant	1,160.37	
C		**Material**		
	4	General Plant	46.69	
D		**Equipment**		
	8	General Plant	297.28	
E	1	**Construction and Extension**	249.50	
E		**Repairs**		
	2	General Plant	1,722.73	16.38
E	4	**Light, Heat and Power**	1,829.60	64.35
E	5	**Janitorial Service**	632.89	
E		**Transportation and Communication**		
	6f	Other Transportation	.75	
	7a	Telephone	32.21	
	7b	Telegraph and Messenger Service	3.36	
E	8	**General Plant Service**	50.58	
G		**Fixed Charges and Contributions**		
	5	Advertising	128.36	
	6	Other Fixed Charges	5.85	
		Prior Year Claims	379.01	
			$ 28,937.31	$ 379.01
		Warrants Drawn	$ 28,756.97	
		Miscellaneous Debits	180.34	
		Miscellaneous Credits	.....	
		Outstanding Claims	245.00	
		Total Encumbrance	$ 29,182.31	
		Appropriation	34,318.62	
		Balance of Appropriation	$ 5,136.31	

WATER FUND

Balance December 1, 1918	.....	$ 48,864.69
Receipts:		
Collections	$ 885,851.35	
Interest on Daily Balances	3,122.54	
Sale of Junk	712.70	
Fighting Fire Bull Run Reserve	1,176.97	
Sale of Timber	3,575.24	
Repairs to Meters and Service Pipes	5,975.31	
Sale of Stock	9.77	
Refund Account Material Returned	112.39	
Laying Mains	661.31	
Sale of Bonds	100,000.00	
Rent of Garage	600.00	
Lease of House	260.00	
Sale of Tank	191.00	
Interest on Liberty Bonds	3,187.50	
Meter Maintenance	19.03	
Refund on Warrant	.03	
Repairs to Auto	45.22	1,005,500.36
Transfers:		
General Fund	35,254.39	
Special Bridge Fund	53.20	
Harris, Forbes & Co., New York	30.00	35,337.59
		$1,089,702.64
Disbursements:		
Warrants Paid and Returned	$ 595,987.74	
Interest Coupons Paid	278,935.00	$ 874,922.74
Transfers:		
General Fund	63,430.79	
Municipal Paving Rotary Fund	1,149.60	
Chase Nat'l Bank, New York	3,000.00	
Harris, Forbes & Co., New York	12,000.00	
National Park Bank, New York	8,250.00	87,830.39
Balance November 30, 1919	.....	126,949.51
		$1,089,702.64

APPROPRIATION PAYMENT OF INTEREST ON WATER BONDS

Appropriation Brought Forward	.....	$ 12,905.00
Appropriation 1919	.....	299,010.00
		$ 311,915.00
Claims Audited and Interest Paid:		
Interest Coupons Paid	.....	$ 278,935.00
Transfers:		
Chase National Bank, New York	$ 3,000.00	
Harris, Forbes & Co., N. Y.	12,000.00	
National Park Bank, N. Y.	8,250.00	23,250.00
Appropriation Carried Forward	.....	9,730.00
		$ 311,915.00

CHASE NATIONAL BANK, NEW YORK

Balance December 1, 1918	$ 1,770.00
Receipts:	
Transferred from Water Fund	3,000.00
	$ 4,770.00
Disbursements:	
Interest Coupons Paid	$ 4,380.00
Balance November 30, 1919	390.00
	$ 4,770.00

HARRIS, FORBES & COMPANY, NEW YORK

Balance December 1, 1918	$ 6,030.00
Receipts:	
Transferred from Water Fund	12,000.00
	$ 18,030.00
Disbursements:	
Interest Coupons Paid	$ 11,970.00
Transferred from Water Fund	30.00
Balance November 30, 1919	6,030.00
	$ 18,030.00

NATIONAL PARK BANK, NEW YORK

Balance December 1, 1918	$ 1,595.00
Receipts:	
Transferred from Water Fund	8,250.00
	$ 9,845.00
Disbursements:	
Interest Coupons Paid	$ 6,407.50
Balance November 30, 1919	3,437.50
	$ 9,845.00

BUREAU OF WATER WORKS 1919

				Prior Year
A		**Personal Service**		
	1	Salaries and Wages	$ 303,068.45	$ 181.00
		Special Services	2,062.30	15.73
B		**Supplies**		
	1	Office	8,265.46	.99
	2	Fuel	988.15	32.00
	3	Feed	1,220.79	
	4	Food	6,293.70	
	5	Cleaning and Disinfecting	66.52	
	6	Motor Vehicle	7,087.59	274.80
	7	Agricultural and Botanical	264.79	
	10	General Plant	2,637.03	70.77
C		**Material**		
	1	Highway	1,083.86	
	3	Building	6,356.22	88.79
	4	General Plant	45,173.43	1,470.44
D		**Equipment**		
	1	Office	736.78	
	2	Household	676.24	
	5	Motor Vehicle	10,990.39	1,890.00
	7	Tools	849.30	
	8	General Plant	11,528.24	2,555.22
E		**Contract and Open Order Service**		
	1	Construction and Extension	688.41	
		Repairs		
	2	General Plant	8,555.15	11.42
	3	Motor Vehicle	836.45	16.77
	4	**Light, Heat and Power**	6,112.41	
	5	**Janitorial Service**	95.55	2.50
		Transportation and Communication		
	6a	Hire of Horses	2,113.75	
	6b	Hire of Automobiles	362.05	
	6c	Storage of Motor Vehicles	116.85	
	6d	Shoeing and Boarding Horses	86.70	
	6e	Car Fare	1,605.80	
	6f	Other Transportation	181.00	
E	7a	Telephone	253.75	
E	7b	Telegraph	44.78	.31
	8	General Plant Service	.....	
F		**Contingencies**	1,451.49	
G		**Fixed Charges and Contributions**		
	1a	Interest on Bonds	425,185.00	12,880.00
	2	Rent	346.00	
	3	Pensions	1,067.00	
	4	Insurance	110.00	
	5	Advertising	100.78	
	6	Other Fixed Charges	290.30	
	7	Other Contributions	2,966.24	
		Refund Water Main Assessments	1,494.37	
		Purchase of Property	41,001.00	
		Total Paid 1919	903,689.97	19,490.74
		Prior Year Claims Paid	19,490.74	
		Total Expenditures	923,180.71	
		Warrants Drawn	611,855.81	
		Interest Paid	302,185.00	
		Miscellaneous Debits	18,722.16	
		Miscellaneous Credits	9,582.26	
		Outstanding Claims	35,754.82	
		Total Encumbrance	$ 958,935.53	
		Total Appropriation	958,935.53	

APPROPRIATION SINKING FUND FOR WATER BONDS

Appropriation 1919	$ 135,880.00
Claims Audited and Warrants Drawn:	
2 per cent of Gross Water Debt	135,880.00

WATER BOND SINKING FUND

Balance December 1, 1918	.....	$ 202,381.76
Receipts:		
2 per cent Gross Water Debt	$ 135,880.00	
Improvement Bonds Cashed	110,000.00	
Interest on Daily Balances	1,016.93	
Interest on Liberty Bonds	827.42	
Interest on Street Extension Bonds	4.54	
Interest on Improvement Bonds	35,552.57	
Interest on Water Bonds	3,200.00	
Int. on Assessment Collection Bonds	1,950.00	288,431.46
Transfers:		
Improvement Bond Sinking Fund	40,000.00	
Improvement Bond Interest Fund	173.33	40,173.33
		$ 530,986.55
Disbursements:		
Warrants Paid and Returned	.....	$ 218,476.66
Transferred to Imp. Bond Sinking Fund	.....	272,000.00
Balance November 30, 1919	.....	40,509.89
		$ 530,986.55

APPROPRIATION PURCHASE OF SECURITIES

Appropriation Brought Forward	$ 31,957.31
Appropriation 1919	200,000.00
	$ 231,957.31
Claims Audited and Warrants Drawn:	
Purchase of Securities	$ 218,476.66
Appropriation Carried Forward	13,480.65
	$ 231,957.31

REDEMPTION FUND

Balance December 1, 1918	.....	$ 3,942.16
Receipts:		
Redemption of Property	.....	208,596.89
Transfers:		
Improvement Bond Sinking Fund	$ 1,718.27	
Improvement Bond Interest Fund	351.50	
General Fund	18.34	
Rhine Street Sewer Fund	7.50	2,095.61
		$ 214,634.66
Disbursements:		
Warrants Paid and Returned	.....	$ 192,323.58
Balance November 30, 1919	.....	22,311.08
		$ 214,634.66

APPROPRIATION, REDEMPTION OF CERTIFICATES

Appropriation Brought Forward	$ 6,105.29
Appropriation 1919	230,000.00
	$ 236,105.29
Claims Audited and Warrants Drawn:	
Redemption of Certificates	$ 210,463.53
Balance Appropriation Carried Forward	25,641.76
	$ 236,105.29

BILL POSTING BADGE FUND

Balance December 1, 1918	$ 247.00
Receipts:	
Sale of Badges	37.00
	$ 284.00
Disbursements:	
Badges Redeemed	$ 33.00
Balance November 30, 1919	251.00
	$ 284.00

STREET IMPROVEMENT FUND

Balance December 1, 1918	.....	$ 14,724.96
Receipts:		
Sale of Bonds	$ 118,518.14	
Collection of Assessments	194,478.19	312,996.33
Transfers:		
General Fund	65.40	
Improvement Bond Sinking Fund	199.08	264.48
		$ 327,985.77
Disbursements:		
Warrants Paid and Returned	.....	$ 310,365.50
Transferred to General Fund	.....	1,464.68
Balance November 30, 1919	.....	16,155.59
		$ 327,985.77

SEWER FUND

Balance December 1, 1918	.....	$ 7,130.61
Receipts:		
Sale of Bonds	$ 146,465.83	
Collection of Assessments	26,512.75	172,978.58
Transferred from General Fund	.....	3.00
		$ 180,112.19
Disbursements:		
Warrants Paid and Returned	.....	$ 175,187.53
Transfers:		
Redemption Fund	7.50	
General Fund	1,196.46	1,203.96
Balance November 30, 1919	.....	3,720.70
		$ 180,112.19

STREET EXTENSION FUND

Balance December 1, 1918	.....	$ 7,179.43
Receipts:		
Sale of Bonds	$ 341.25	
Collection of Assessments	617.75	
Interest on Assessments	7.33	966.33
		$ 8,145.76
Disbursements:		
Warrants Paid and Returned	.....	$ 1,445.75
Transfers:		
General Fund	2,785.98	
Street Extension Bond Sinking Fund	26.25	
Street Extension Bond Interest Fund	.84	2,813.07
Balance November 30, 1919	.....	3,886.94
		$ 8,145.76

STREET AND SEWER INTEREST FUND

Balance December 1, 1918	.....	$ 2,253.99
Receipts:		
Accrued Interest on Bonds	$ 1,424.60	
Interest on Assessments	3,916.16	5,340.76
Transfers:		
General Fund	4,052.41	
Improvement Bond Interest Fund	.54	4,052.95
		$ 11,647.70
Disbursements:		
Interest Paid on Warrants	10,858.00	
Warrants Paid and Returned	16.32	$ 10,874.32
Balance November 30, 1919	.....	773.38
		$ 11,647.70

IMPROVEMENT BOND SINKING FUND

Balance December 1, 1918	.....	$ 550,723.04
Receipts:		
Sale of Bonds	$ 400,000.00	
Collection of Bonded Assessments	2,124,769.52	
Premium on Bonds	20,540.00	2,545,309.52
Transfers:		
Water Bond Sinking Fund	272,000.00	
Sinking Fund	189,000.00	
Improvement Bond Sinking and Interest Fund	66.81	461,066.81
		$3,557,099.37
Disbursements:		
Improvement Bonds Redeemed	2,814,024.95	
Collier's Check Returned	408.79	
Warrants Pair and Returned	1,915.03	$2,816,348.77
Transfers:		
Sinking Fund	428,438.75	
Improvement Bond Interest Fund	27.09	
Redemption Fund	1,718.27	
Street Improvement Fund	199.08	
Water Bond Sinking Fund	40,000.00	
General Fund	28,681.00	499,064.19
Balance November 30, 1919	.....	241,686.41
		$3,557,099.37

IMPROVEMENT BOND INTEREST FUND

Balance December 1, 1918	.....	$ 6,706.36
Receipts:		
Interest Collected on Assessments	$ 513,252.94	
Interest on Daily Balances	7,128.35	
Accrued Interest on Bonds	1,733.33	
Interest on Liberty Bonds	156.06	
Refund Account Interest Coupons	105.00	
Penalties on Assessments	3,244.33	525,620.01
Transfers:		
Improvement Bond Sinking Fund	27.09	
Improvement Bond Sinking and Interest Fund	25.06	
Street Extension Bond Interest Fund	9.73	
General Fund	61.24	
National Park Bank, New York	120.00	243.12
		$ 532,569.49
Disbursements:		
Interest Paid on Improvement Bonds	518,944.71	
Collier's Check Returned	67.24	
Warrants Paid and Returned	1,058.08	$ 520,070.03
Transfers:		
National Park Bank, New York	10,698.29	
Redemption Fund	351.50	
Street and Sewer Interest Fund	.54	
Water Bond Sinking Fund	173.33	
Sinking Fund	819.00	12,042.66
Balance November 30, 1919	.....	456.80
		$ 532,569.49

NATIONAL PARK BANK, NEW YORK

Balance December 1, 1918	.....	$ 16,305.71
Receipts:		
Transfers:		
Improvement Bond Interest Fund	$ 10,698.29	
Improvement Bond Sinking Fund, St. Johns	39,099.93	49,798.22
Improvement Bonds, Charged in Error	.....	5,000.00
		$ 71,103.93
Disbursements:		
Interest Coupons Paid	$ 7,203.16	
Improvement Bonds Redeemed	33,500.00	$ 40,703.16
Transfers:		
Improvement Bond Sinking Fund, St. Johns	6,500.00	
Improvement Bond Interest Fund	120.00	6,620.00
Balance November 30, 1919	.....	23,780.77
		$ 71,103.93

IMPROVEMENT BOND SINKING FUND, ST. JOHNS

Balance December 1, 1918	.....	$ 13,245.35
Receipts:		
Collection of Assessments	.....	31,578.36
Transfers:		
National Park Bank, New York	$ 6,500.00	
Street Extension Bond Sinking Fund	40.55	6,540.55
		$ 51,364.26
Disbursements:		
Improvement Bonds Redeemed	$ 7,000.00	
Warrants Paid and Returned	51.51	$ 7,051.51
Transfers:		
National Park Bank, New York	.....	39,099.93
Balance November 30, 1919	.....	5,212.82
		$ 51,364.26

IMPROVEMENT BOND SINKING FUND, LINNTON

Balance December 1, 1918	.....	$ 1,091.33
Receipts:		
Collection of Assessments	.....	3,291.46
Transferred from General Fund	.....	58.80
		$ 4,441.59
Disbursements:		
Warrants Paid and Returned	$ 10.83	
Improvement Bonds Redeemed	2,500.00	$ 2,510.83
Balance November 30, 1919	.....	1,930.76
		$ 4,441.59

STREET EXTENSION BOND SINKING FUND

Balance December 1, 1918	.....	$ 358.39
Receipts:		
Sale of Bonds	$ 341.25	
Collection of Assessments	7,055.71	7,396.96
Transfer from Street Extension Fund	.....	26.25
		$ 7,781.60
Disbursements:		
Warrants Paid and Returned	$ 14.30	
Improvement Bonds Redeemed	5,411.08	$ 5,425.38
Transfers:		
Improvement Bond Sinking Fund, St. Johns	.....	40.55
Balance November 30, 1919	.....	2,315.67
		$ 7,781.60

STREET EXTENSION BOND INTEREST FUND

Balance December 1, 1918	.....	$ 15.61
Receipts:		
Interest on Assessments	$ 1,919.07	
Interest on Daily Balances	17.48	$ 1,936.55
Transferred from Street Extension Fund	.....	.84
		$ 1,953.00
Disbursements:		
Warrants Paid and Returned	$ 12.34	
Interest on Street Extension Bonds	1,876.26	$ 1,888.60
Transferred to Improvement Bond Interest Fund	.....	9.73
Balance November 30, 1919	.....	54.67
		$ 1,953.00

MUNICIPAL PAVING IMPROVEMENT FUND

Receipts:		
Amount Secured for Improvement of Streets by Municipal Paving Plant	.....	$ 12,349.78
Disbursements:		
Transfers:		
General Fund	$ 3,130.40	
Municipal Paving Rotary Fund	8,784.61	$ 11,915.01
Balance November 30, 1919	.....	434.77
		$ 12,349.78

IMPROVEMENT BOND SINKING AND INTEREST FUND

Balance December 1, 1918	.....	$ 53.82
Receipts:		
Collection of Assessments	.....	237.46
		$ 291.28
Disbursements:		
Warrants Paid and Returned	.....	$ 8.20
Transfers:		
Improvement Bond Sinking Fund	$ 66.81	
Improvement Bond Interest Fund	25.06	91.87
Balance November 30, 1919	.....	191.21
		$ 291.28

ASSESSMENT COLLECTION FUND

Balance December 1, 1918	.....	$ 319.39
Receipts:		
Sale of Bonds	$ 500,000.00	
Interest on Daily Balances	2,357.25	
Premium on Bonds	628.47	
Redemption of Property	95,039.66	
Sale of Certificates	592.37	
Refund of Taxes	13.09	598,630.84
		$ 598,950.23
Disbursements:		
Warrants Paid and Returned	.....	$ 426,518.25
Balance November 30, 1919	.....	172,431.98
		$ 598,950.23

APPROPRIATION, PURCHASE OF PROPERTY FOR DELINQUENT ASSESSMENTS

Appropriation Brought Forward	$ 86,789.00
Appropriation 1919	550,000.00
	$ 636,789.00
Claims Audited and Warrants Drawn:	
Property Purchased	$ 428,558.48
Appropriation Carried Forward	208,230.52
	$ 636.789.00

MUNICIPAL PAVING ROTARY FUND

Receipts:		
Transfers:		
General Fund	$ 1,468.72	
Water Fund	1,149.60	
Municipal Paving Improvement Fund	8,784.61	$ 11,402.93
Disbursements:		
Transferred to General Fund	.....	$ 240.51
Balance November 30, 1919	.....	11,162.42
		$ 11,402.93

APPROPRIATION, PAVING ROTARY ACCOUNT

Appropriation 1919	$ 1,398.16
Miscellaneous Credits	10,004.77
	$ 11,402.93
Claims Audited and Warrants Drawn:	
Improvement and Repair of Pavements	$ 3,207.60
Miscellaneous Debits	240.51
Appropriation Carried Forward	7,954.82
	$ 11,402.93

MT. HOOD RAILWAY & POWER COMPANY STREET REPAIR FUND

Balance December 1, 1918	$ 1,000.00
Balance November 30, 1919	$ 1,000.00

PUBLIC LIBRARY FUND

Balance December 1, 1918	$ 2.07
Receipts:	
Delinquent Taxes	7.52
	$ 9.59
Balance November 30, 1919	$ 9.59

APPROPRIATION, EXPENSE LIBRARY

Appropriation Brought Forward	$ 1,159.63
Appropriation Carried Forward	$ 1,159.63

PARK AND BOULEVARD FUND

Balance December 1, 1918	$ 31.77
Balance November 30, 1919	$ 31.77

APPROPRIATION, PURCHASE OF PARKS AND ESTABLISHMENT OF BOULEVARDS

Appropriation Brought Forward	$ 31.77
Appropriation Carried Forward	$ 31.77

BROADWAY BRIDGE FUND

Balance December 1, 1918	$ 75.19
Receipts:	
Interest on Bonds	255.00
	$ 330.19
Balance November 30, 1919	$ 330.19

BONDED INDEBTEDNESS SINKING FUND

Balance December 1, 1918	$ 1,364.74
Receipts:	
Interest on Bonds	180.00
	$ 1,544.74
Balance November 30, 1919	$ 1,544.74

APPROPRIATION, PURCHASE OF BONDS

Appropriation Brought Forward	$ 1,004.74
Appropriation Carried Forward	$ 1,004.74

FIRE DEPARTMENT CONSTRUCTION FUND

Receipts:	
Transferred from General Fund	$ 500.00
Disbursements:	
Transferred to General Fund	$ 248.50
Balance November 30, 1919	251.50
	$ 500.00

APPROPRIATION, CONSTRUCTION OF FIREHOUSES

Appropriation 1919	.....	$ 500.00
Claims Audited and Warrants Drawn:		
Fidelity Finance Co.	$ 250.00	
Miscellaneous Debits	248.50	$ 498.50
Appropriation Carried Forward	.....	1.50
		$ 500.00

POLICE RELIEF FUND

Balance December 1, 1918	.....	$ 2,407.39
Receipts:		
Interest on Bonds	$ 75.00	
Interest on Daily Balances	17.90	
Donation	5.00	97.90
		$ 2,505.29
Disbursements:		
Warrants Paid and Returned	.....	$ 538.18
Transferred to Wm. Adams, Treasurer	.....	1,967.11
		$ 2,505.29

PURCHASE OF BONDS

Appropriation Brought Forward	$ 600.00
Appropriation Cancelled	$ 600.00

APPROPRIATION, PAYMENT OF SICK BENEFITS

Appropriation Brought Forward	$ 161.21
Appropriation 1919	91.87
	$ 253.08
Claims Audited and Warrants Drawn:	
Sick Benefits	$ 253.08

FUND FOR ELIMINATION OF O.-W. R. & N. CO'S GRADE CROSSING

Balance December 1, 1918	$ 10,249.91
Receipts:	
Payments by O-W. R. & N. Co	44,331.94
	$ 54,581.85
Disbursements:	
Warrants Paid and Returned	$ 41,442.94
Transferred to Special Bridge Fund	5,164.11
Balance November 30, 1919	7,974.80
	$ 54,581.85

APPROPRIATION, EXPENSE ELIMINATION OF O.-W. R. & N. CO'S GRADE CROSSING

Appropriation Brought Forward	$ 270,423.34
Claims Audited and Warrants Drawn:	
Viaducts over O-W. R. & N. Co.'s Tracks	$ 52,276.68
Appropriations Carried Forward	218,146.66
	$ 270,423.34

SPECIAL TAX FUND, 1919

Balance December 1, 1918		$ 27,182.93
Receipts:		
1919 Taxes Collected in Advance		45.75
		$ 27,228.68
Disbursements:		
Warrants Paid and Returned		$ 2,521.17
Transfers:		
General Fund	$ 18,462.56	
Bonded Indebtedness Interest Fund	3,169.12	
Sinking Fund	1,008.47	
Special Bridge Fund	1,058.89	
Fund for Playgrounds and Parks	1,008.47	24,707.51
		$ 27,228.68

APPROPRIATION, DISTRIBUTION OF TAXES 1919

Appropriation 1919	$ 2,521.17
Claims Auidted and Warrants Drawn:	
Distribution of Taxes	$ 2,521.17

PARK AND BOULEVARD CONSTRUCTON FUND

Receipts:	
Transferred from General Fund	$ 500.00
Disbursements:	
Transferred to General Fund	$ 229.67
Balance November 30, 1919	270.33
	$ 500.00

APPROPRIATION, CONSTRUCTION AND IMPROVEMENT OF PARKS AND BOULEVARDS

Appropriation 1919	$ 58,500.00
Claims Audited:	
Miscellaneous Debits	$ 229.67
Appropriation Carried Forward	58,270.33
	$ 58,500.00

BOXING COMMISSION FUND

Receipts:		
Admission to Boxing Bouts	$ 938.28	
Interest on Daily Balances	1.15	$ 939.43
Disbursements:		
Warrants Paid and Returned	.....	$ 938.28
Transferred to Civic Emergency Fund	.....	1.15
		$ 939.43

APPROPRIATION, RELIEF OF OREGON VETERANS

Appropriation 1919	$ 938.28
Claims Audited and Warrants Drawn:	
Relief of Veterans	$ 938.28

CIVIC EMERGENCY FUND

Receipts:		
Admissions to Boxing Bouts	$ 1,308.49	
Interest on Daily Balances	1.41	$ 1,309.90
Transferred from Boxing Commission Fund	.....	1.15
		$ 1,311.05
Disbursements:		
Warrants Paid and Returned	.....	$ 610.78
Balance November 30, 1919	.....	700.27
		$ 1,311.05

APPROPRIATION, RELIEF OF WORLD WAR VETERANS

Appropriation 1919	$ 610.78
Claims Audited and Warrants Drawn:	
Relief of Veterans	$ 610.78

APPROPRIATION, RELIEF OF UNITED SPANISH WAR VETERANS

Appropriation 1919	$ 697.71
Claims Audited and Warrants Drawn:	
Relief of Veterans	$ 697.71

RECAPITULATION OF APPROPRIATIONS AND EXPENDITURES BY FUNDS FOR THE YEAR ENDING NOVEMBER 30, 1919

	Warrants Drawn	Interest Paid	Miscellaneous Debits	Miscellaneous Credits	Total Expenditures	Claims Outstanding	Total Encumbrance	Total Appropriation	Balance of Appropriation
General Fund—									
Expenditures	$3,373,201.70	.....	$ 158,980.15	$ 46,129.79	$3,486,052.06	$ 91,217.92	$3,577,269.98	$3,622,213.45	$ 44,943.47
Bonded Indebtedness Interest Fund—									
Payment of Interest	446.12	$ 343,212.50	36,580.00	.....	380,238.62	.....	380,238.62	436,256.73	56,018.11
Sinking Fund—									
Puchase of Securities	435,189.89	.....	.....	.....	435,189.89	.....	435,189.89	514,729.49	79,539.60
Refund a/c Liberty Bonds	55.00	.....	.....	.....	55.00	.....	55.00	55.00	.....
Special Bridge Fund—									
Cost of Fills and Const. Bridges.	9,385.97	.....	294.85	.....	9,680.82	.....	9,680.82	57,217.57	47,536.75
Elimination of Grade Crossings	18,334.75	.....	.....	.....	18,334.75	.....	18,334.75	28,519.84	10,185.09
Fund for Playgrounds & Parks—									
Purchase of Land, Equipment and Improvement of Playgrounds and Parks	32,894.44	.....	51.04	.....	32,945.48	.....	32,945.48	160,506.82	127,561.34
Public Auditorium Fund—									
Operation and Maintenance	28,756.97	.....	180.34	.....	28,937.31	245.00	29,182.31	34,318.62	5,136.31
Water Fund—									
Operation and Maintenance	475,975.81	.....	18,722.16	9,582.26	485,115.71	26,024.82	511,140.53	511,140.53	.....
Payment of Interest on Water Bonds	.....	302,185.00	.....	.....	302,185.00	9,730.00	311,915.00	311,915.00	.....
Sinking Fund for Water Bonds	135,880.00	.....	.....	.....	135,880.00	.....	135,880.00	135,880.00	.....
Water Bond Sinking Fund—									
Purchase of Securities	218,476.66	.....	.....	.....	218,476.66	.....	218,476.66	231,957.31	13,480.65
Redemption Fund—									
Redemption of Certificates	210,463.53	.....	.....	.....	210,463.53	.....	210,463.53	236,105.29	25,641.76
Assessment Collection Fund—									
Purchase of Property for Delinquent Assessments	428,558.48	.....	.....	.....	428,558.48	.....	428,558.48	636,789.00	208,230.52
Municipal Paving Rotary Fund—									
Paving Rotary Account	3,207.60	.....	240.51	.....	3,448.11	.....	3,448.11	11,402.93	7,954.82
Public Library Fund—									
Expense Library	.....	.....	.....	.....	.....	.....	.....	1,159.63	1,159.63

RECAPITULATION OF APPROPRIATIONS AND EXPENDITURES BY FUNDS FOR THE YEAR ENDING NOVEMBER 30, 1919—Continued

	Warrants Drawn	Interest Paid	Miscellaneous Debits	Miscellaneous Credits	Total Expenditures	Claims Outstanding	Total Encumbrance	Total Appropriation	Balance of Appropriation
Park and Boulevard Fund—									
Purchase of Parks and Establishment of Boulevards	.....	.....	.....	.....	.....	.....	.....	31.77	31.77
Bonded Indebtedness Sink. Fund									
Purchase of Securities	.....	.....	.....	.....	.....	.....	.....	1,004.74	1,004.74
Fire Dept. Construction Fund—									
Construction of Firehouses	250.00	.....	248.50	.....	498.50	.....	498.50	500.00	1.50
Police Relief Fund—									
Payment of Sick Benefits	253.08	.....	.....	.....	253.08	.....	253.08	253.08	.....
Fund for Elimination of O.-W. R. & N. Grade Crossings—									
Elimination of O.-W. R. & N. Grade Crossings	52,276.68	.....	.....	.....	52,276.68	.....	52,276.68	270,423.34	218,146.66
Special Tax Fund, 1919—									
Distribution of Taxes, 1919	2,521.17	.....	.....	.....	2,521.17	.....	2,521.17	2,521.17	.....
Park and Boulevard Construction Fund	.....	.....	229.67	.....	229.67	.....	229.67	58,500.00	58,270.33
Boxing Commission Fund—									
Relief of Oregon Veterans	938.28	.....	.....	.....	938.28	.....	938.28	938.28	.....
Civic Emergency Fund—									
Relief of World War Veterans	610.78	.....	.....	.....	610.78	.....	610.78	610.78	.....
Relief of United Spanish War Veterans	697.71	.....	.....	.....	697.71	.....	697.71	697.71	.....
Grand Totals	$5,428,374.62	$ 645,397.50	$ 215,527.22	$ 55,712.05	$6,233,587.29	$ 127,217.74	$6,360,805.03	$7,265,648.08	$ 904,843.05

BALANCES AND WARRANTS OUTSTANDING IN THE STREET IMPROVEMENT FUNDS, NOVEMBER 30, 1919

Ledger No. 2 Page		Warrants Outstanding	Balances
27.	Improving Waverleigh Boulevard, East Twenty-eighth to East Thirty-seventh..	$ 2,779.37	$.....
55.	First St. et al, Condor and Harrison Ave.	.41	.....
64.	Killingsworth Avenue, Patton to Willamette Boulevard	467.85	.....
103.	Twenty-first Street, Northrup to Sherlock Avenue	13.71	.....
114.	Jarrett Street, Patton Avenue to Michigan Avenue	.36	.36
121.	Nineteenth Street, Overton to Wilson St..	2,545.52	.77
122.	Iowa Street, Front to Macadam Street...	6.02	.....
156.	East Twelfth Street, Failing to Fremont Street	24.00	.....
191.	Tillamook Street, East Fourteenth to East Twenty-fourth	1,487.23	.07
195.	East Thirty-fifth Street, Hawthorne Ave. to Harrison Street	2.89	.....
276.	Hall Street, Fourteenth Street et al.....	12,000.00	14.08
295.	East Twenty-eighth Street, Wasco to Halsey Street	936.24	.....
296.	Halsey Street, Holliday's Add. to East Twenty-second Street	3,038.81	.....
302.	Division Street, East Tenth to East Forty-first Street	30.49	.....
335.	Corbett Street in Terwilliger Homestead.	.....	3,310.18
349.	East Twenty-first Street, Division Street to Powell Street	4,215.74	30.58
377.	East Sixteenth Street, Powell to Holgate.	348.60	.....
384.	Knott Street, East Twenty-fourth to East Thirty-third Street	9.29	.....
	Concord Street, Jarrett Street to Ainsworth Avenue	4.51	.....
402.	Portions of Mason, Rodney, Mallory and Garfield Avenue	27.00	.02
425.	Sixty-seventh Street S. E., Powell Valley to Foster Road	2.41	.79
437.	Sumner Street, Vernon Avenue to East Thirtieth Street	.....	11.95
449.	East 26th Street, East Stark to East Burnside Street	211.79	.....
454.	Lombard Street, Westanna to Wabash St.	301.55	.25
522.	Glenn Avenue et al	252.47	.....
524.	Corbett Street et al	68.33	.....
533.	Kingston Avenue et al	197.73	.....
547.	Marguerite Avenue, Division to Hawthorne	6.51	.....
548.	Brandon Street, Lombard to Argyle St..	.....	782.41
552.	Front Street, Couch's to Watson's Addn..	5.05	.....
Ledger No. 3 Page			
1.	North Eighteenth Street, M Street to Sherlock Addition	86.44	.....
	Chapman Street, Jefferson Street to Taylor Street	1,052.91	.....
	South Front Street, Gaines to First Ave..	88.14	88.14
	South Second Street, Sheridan to Gibbs..	251.52	.....
	Williams Avenue, Grant to Going Sts.....	2,500.00	.....
	M Street, Fourth to Twelfth Street.....	68.37	68.37
	Fifth Street, C to I Streets	65.34	65.34

BALANCES AND WARRANTS OUTSTANDING IN THE STREET IMPROVEMENT FUNDS, NOVEMBER 30, 1919—Continued

Leadger No. 3 Page		Warrants Outstanding	Balances
2.	Water Street Planking	$ 86.32	$.....
	Clinton Street, Twenty-first to Thirty-sixth Street	84.51	84.51
	Multnomah Street, Grover to Curry	952.34	.....
	Belmont Street, Water to East Thirty-fourth Street	12.00	12.00
	East Eighth Street, East Flanders Street to Riverside Homestead	1,025.53	.....
	East Twenty-fourth Street, J. Irving's Addition to Tillamook Street	29.96	29.96
	Grand Avenue, East Clay to East Grant	1.47	1.47
2.	East Eighth Street, Ainsworth to Dekum Avenue	27.64	27.64
3.	Tacoma Avenue, Willamette River to Sellwood	50.00	50.00
	Morrison Street, Front to Chapman	27.57	.....
	Grand Avenue, East Grant to East Caruthers	21.40	.....
	Cable Street, Mill to Terrace Road	60.51	60.51
	Elm Street, Sixteenth to Chapman Street	3.75	3.75
	Hood Street, Sheridan to Curry Street	6.05	6.05
	Corbett Street, Hood to Bancroft	401.80	.....
	Davis Street, Twelfth to Fourteenth St.	2.90	2.90
	Union Avenue, 12 ft. south to 131 ft. north of Broadway	37.78	37.78
	Stark Street, Seventh to Twelfth Street	7.00	7.00
	Tenth Street, Hoyt to Northrup Street	2,879.79	.....
4.	Rodney Avenue, Hancock to Knott St.	62.42	62.42
	Failing Street, Williams to Union Ave.	77.01	77.01
	Front Street, "Q" to 404 feet S. of N. L. of "Q" Street	36.33	36.33
	First Street, Madison to Stark Street	183.59	183.31
	Sherman Street	.16	.16
	Kelley Street, Hamilton Avenue to Macadam Road	25.25	25.25
	Washinvton Street, "B" to City Park	9.48	9.48
	Fourth Street, Glisan to Jefferson St.	.05	.05
	Albnia Avenue, Page to River Street	9,525.55	.....
5.	Third Street, Main to Glisan	5,593.59	.....
	Front Street, Arthur to Seymour	3,734.22	.31
	Macadam Street, Grover to Block 188	406.95	.....
6.	Hood Street, fill at Sheridan Street	.....	.60
	Goldsmith Street, Albina Avenue to Russell Street	5,822.90	2.56
	Mississippi Avenue, Morris to Prescott Streets	1,014.01	.....
7.	Union Avenue, Alberta Street to Loves D. L. C.	6.996.88	.....
	Karl Street, Milwaukie to East Twentieth Street	1,951.46	41.07
	Shaver Street, Union Avenue to East Twelfth Street	227.64	.....
	Hooker Street, E. L. of Third Street to Hooker	310.98	.....
8.	Front Street, fill at Lane	371.87	1.40
	Corbett Street, fill at Pennoyer	1.50	1.50
10.	Front Street, fill at Woods	2.75	2.75
	Sixteenth Street, Washington to Thurman Street	52.08	52.08

BALANCES AND WARRANTS OUTSTANDING IN THE STREET IMPROVEMENT FUNDS, NOVEMBER 30, 1919—Continued

Ledger No. 3 Page		Warrants Outstanding	Balances
10.	Weidler Street, East First to Twenty-first Street	$ 92.01	$ 92.01
12.	Grand Avenue, East Stark to East Oak	1,180.86	1.02
	Colfax Street, Union to Garfield Avenue	5.39	5.39
13.	Oak Street, Union Avenue to East Sixth Street	3,331.80	4.42
	Hibbard Street, Hibbard's Addn. to Base Line Road	4.60	.....
	Thirteenth Street, Leo to Malden Ave.	27.15	27.15
	Dekum Avenue, Piedmont Park to Columbia Heights	372.47	372.47
	Oak Street, Fourth to Sixth Street	42.00	.....
14.	Goldsmith Street, Irvings D. L. C. to Albina Avenue	101.43	.....
31.	East Fifteenth Street, Clinton Street to O. & C. Right of Way	139.60	.....
46.	East half of East Twenty-ninth Street, Regents Drive to Shaver Street	800.00	47.58
48.	Milwaukie Street, Holgate to Nehalem	863.58	38.85
100.	S. W. ½ of Front Street, Watson's Addn. to Sherlock Addn.	34.99	.....
102.	East Forty-sixth et al Dist. No. 249	1.00	.....
104.	Holgate Street et al Dist. No. 190	4,411.20	2.67
129.	East Burnside Street, East Eighty-second to East Ninetieth Street	319.86	.....
145.	Kingston Avenue et al, Dist. No. 231	14,149.91	139.95
169.	Willamette Boulevard, Wabash Avenue to Carey Boulevard	193.51	.....
171.	East Stark et al, Dist. No. 231	215.24	54.06
173.	East Glisan Street, East Eighty-second to East Ninety-second Street	189.18	.....
183.	Jersey Street, Catlin to Richmond St.	20.50	20.50
	Burlington Street, Bradford Street to Jas. Johns Addition	451.73	49.60
185.	Fessenden Street, Oswego Street to Smiths Avenue	577.21	26.58
	Central Avenue, John Street to Buchanan Street	18.92	.....
186.	Willamette Boulevard, Richmond Street to S. P. & S. Right of Way	175.19	.....
196.	East Seventieth Street S. E., Sixty-third Avenue to Sixty-fifth Ave. S. E.	.80	.....
197.	Whitman Ave., Sixty-eighth to Seventy-second Street	4.68	.42
212.	Hamilton Avenue, Third to Fourth St.	10.82	.....
236.	Upper Drive in Smiths Addition	5,281.12	325.56
249.	Macadam Street, Lowell Avenue to N. L. Sec. 15	21.00	.....
255.	Lamson Avenue et al, Dist. No. 235	2,593.98	45.53
256.	East Seventy-fourth Street et al, Dist. No. 326	.....	.10
279.	Jessup Street, Willamette Boulevard to Delaware Avenue	.21	.....
281.	Jersey Street, Fessenden to Richmond St.	104.99	104.99
283.	Whitwood Street, Linnton	2.00	2.00
	Whitwood Court, Linnton Sidewalk	419.78	.....
	Glen Harbor Boulevard	6.33	6.33
284.	Fessenden Street, Ivanhoe to Willis Blvd.	138.23	138.88
300.	East Glisan Street, Sixtieth to Seventy-fifth Street	374.71	48.82

BALANCES AND WARRANTS OUTSTANDING IN THE STREET IMPROVEMENT FUNDS, NOVEMBER 30, 1919—Continued

Ledger No. 3 Page		Warrants Outstanding	Balances
302.	Thompson Street, East Twenty-seventh to East Twenty-eighth Street	$ 15.84	$.....
308.	Fiftieth Avenue S. E., Seventy-fourth to Eighty-second Street S. E.	684.39	3.09
311.	Hillside Boulevard, Portland Brick Co's land to Germantown Road	91,719.46	116.28
315.	Peninsular Avenue, Lombard Street to Columbia Slough Road	12.67	.01
322.	East Thirty-ninth and East Kelley Sts.	356.30	.....
327.	Ainsworth Avenue, Union Avenue to East Ninth Street	4.67	.....
328.	Sandy Boulevard, Block 32 Hyde Park to East Eighty-second Street	207.40	*.30
330.	East Twenty-eighth Street et al	174.61	.....
331.	Miller Avenue, Milwaukie to East Twenty-first Street	3.46	.....
338.	Portions of Broadway et al, Dist. No. 393.	50.20	31.41
339.	Portions of Halsey and Clackamas Sts.	631.05	487.89
341.	East Glisan Street, East Seventy-fifth to East Eighty-seventh	1,484.72	325.54
346.	Union Avenue, Bryant Street to Columbia Slough Road	20,251.24	2,616.73
353.	Haven Street, Lombard to Hudson Street	60.26	.....
354.	East Seventy-sixth Street from East Main to East Yamhill Streets	7.64	.....
355.	East Davis and East Sixteenth Streets.	107.45	.....
356.	East Thirteenth, Alberta to Roselawn	36.00	6.26
	East Thirty-second Street, Holgate to Francis Avenue	915.70	.....
357.	Emerson Street, Union Avenue to East Ninth	100.00	15.77
	East Morrison St. et al, Dist. No. 410	932.47	.....
360.	Powell Street, Dist. 411	6.00	.....
	Tacoma Avenue, East Sixth to East Thirteenth Street	27.56	.....
361.	Halsey Street, McMillan's Addition to East First Street	9.43	5.25
362.	East Eleventh Street, Marion and Tenino Avenue, Dist. 422	.....	.02
364.	East Ninth Street, Ochoco Avenue to Linn Avenue	100.00	51.18
	Fiftieth Street, Powell Valley Road to Division Street	1,311.27	2.49
366.	Martin Avenue, Dist 425	200.00	61.85
368.	East Seventy-second Street, Klickitat to Fremont	180.00	.....
369.	East Sixtieth Street, Sandy Boulevard to Sacramento	111.53	.....
370.	East Fiftieth Street and Fifty-sixth Ave.	234.37	.....
371.	Woodstock Ave., Eastmoreland to Fifty-second Street	493.17	.....
372.	East Lincoln Street at Fifty-second St.	9.61	.....
373.	Syracuse Street, Catlin to Weyerhouser.	80.51	.....
374.	East Fifty-second Street, Laurelton Hts. to Halsey Street	202.01	.....
	Glenn Avenue, East Sherman to Lincoln.	400.00	84.07
375.	First Ext. of Hillside Boulevard	.....	247.22
376.	Willamette Boulevard, S. P. & S. Ry. to Richmond	12.00	.....
377.	East Sixteenth Street, Prescott to Alberta	5,929.98	*9.63

*Deficit.

BALANCES AND WARRANTS OUTSTANDING IN THE STREET IMPROVEMENT FUNDS, NOVEMBER 30, 1919—Continued

Ledger No. 3 Page		Warrants Outstanding	Balances
378.	Richmond Street, Central Avenue to Smith	$ 1,755.21	$ 25.04
	Dwight Street, Lombard to Willis Blvd..	2,761.58	.....
	Portsmouth Avenue, Willis Boulevard to Columbia Slough Road.....	3,405.75	40.44
379.	Oswego Street, Smith to Bank Street....	4,650.00	61.75
	Hassalo Street, East Fifty-second to Fifty-third	750.00	.92
	Ellis Avenue, Milwaukie to East Twenty-second Street	1,900.00	222.00
	Harrison Street, Front to Water.....	1,833.89	634.21
380.	East half East Eighth Street, Madrona to Holland	1,000.00	51.52
	East Nineteenth Street, Pacific to Holladay	1,116.63	47.26
	South half East Davis Street, Dist. 441..	454.00	34.20
	East half East Forty-fourth Street, Dist. 439	1,344.63	.61
	East Forty-first Street, Francis Avenue to Halls Addition	1,278.62	.....
381.	Elimination of O.-W. R. & N. Grade Crossing	76,101.82	894.09
392.	East Pine Street, East Twentieth to Twenty-second	891.23	37.79
	East Fifty-third Street, East Stark to East Glisan	4,123.60	7.47
	West half East Twelfth Street, Emerson to 150 feet north.....	135.00	38.70
	Church Street, Interstate to Maryland....	560.42	.....
393.	Hodge Street, Dist. 434.....	5,000.00	1,058.25
	Concord Street, Skidmore to Prescott....	1,529.20	26.20
394.	Bidwell Avenue, East Seventh to Milwaukie	19,791.00	1,401.12
396.	East Forty-seventh Street, East Sherman to Lincoln	2,382.86	178.96
	East Broadway, East Forty-fifth to Sandy Road	5,025.00	42.09
397.	Ladd Avenue, Central Park to Hawthorne	7,100.00	38.26
	East Seventeenth Street, Insley Avenue to Holgate	4,300.00	17.43
398.	East Sherman, East Forty-third to Stratford Sydney	1,998.00	362.75
	Jessup Street, Commercial Street to Vancouver Avenue	5,600.00	88.66
399.	Francis Avenue, Dist. 445	15,400.00	52.70
			$ 16,165.52
	*Deficit	.....	*9.93
		$ 411,150.98	$ 16,155.59

BALANCES AND WARRANTS OUTSTANDING IN THE SEWER FUND NOVEMBER, 30, 1919

Ledger No. 2 Page		Warrants Outstanding	Balances
600.	Brooklyn District	$ 154.48	.....
652.	Marquam Gulch District	8.80	.....
698.	East Twentieth Street District	.80	.....
720.	North Branch of the Brooklyn District	138.50	.....
726.	The Westmoreland Sewer System	11.00	.....
775.	The Holgate Extension of the S. Branch Brooklyn District	.80	2,481.05
787.	Rhine Street Extension of S. Branch of Brooklyn Sewer	3.75	.....
794.	East Stark Street Trunk Sewer No. 1	193.20	40.26
Ledger No. 3 Page			
500.	Whitaker Street, Kelley Street to Thomas Creek	92.00	.....
	First Street, Whitaker to Grover St.	34.16	.....
	Cook Avenue District Sewer	250.00	.....
	Williams Avenue, Alberta to Fremont	42.00	36.90
	Tanner Creek Sewer	248.96	32.10
	Division Street, East Sixth to Willamette River	.10	.....
516.	Sullivan's Gulch Trunk Sewer No. 1	1.60	.....
526.	East Stark Street Trunk Sewer No. 2	208.60	5.50
556.	East Thirty-third Street Extension of the Sullivan Gulch Sewer	84.50	.....
572.	The Canyon Road Extension of the Tanner Creek Sewer	33.60	2.40
582.	Grand Avenue, East Market to East Alder	.....	8.50
605.	An Extension of the Marquam Gulch Sewer	285.00	.....
627.	East Seventy-eighth Street, East Burnside to East Glisan	52.64	4.30
637.	East Sixty-third Street Extension of East Stark Trunk Sewer No. 2	.....	46.22
672.	Long Avenue Extension of the Holgate Sewer	18.48	.....
677.	Extension of the Rhine Street Sewer	.....	16.90
682.	Willow Street and East Eighty-second St.	218.77	218.77
687.	Water and Mill Street	161.95	7.11
690.	East Fiftieth and East Couch St. System	27.50	.....
693.	Beech Street and Cook Avenue	.....	7.18
698.	East Alder Street, Second Street to Willamette River	.....	*3.00
707.	East Seventy-third Street, Hassalo to Glisan Street	57.21	.....
708.	East Seventy-fourth Street, Pacific Street to East Glisan Street	22.65	.....
	East Eighty-seventh Street, East Couch Street to East Glisan Street	191.95	.....
710.	Philborough and East Alder Street, Dist. No. 12	111.74	.....
	Congress and Prescott Street	141.39	35.88
712.	Fiftieth Street S. E. and Thirty-first Ave. S. E.	1,368.90	62.98
715.	Construction and Repairing Tanner Creek Sewer	172.86	30.63
718.	East Eighty-fifth Street and Beryl Terrace	303.16	.....
719.	Henry Ave., East Thirteenth to Milwaukie	.....	.60
	Ellis Avenue, East Twenty-fourth to East Twenty-second	66.83	.....

*Deficit.

BALANCES AND WARRANTS OUTSTANDING IN THE SEWER FUND NOVEMBER 30, 1919—Continued

Ledger No. 3 Page		Warrants Outstanding	Balances
720.	East Seventy-eighth Street, Oregon to Halsey	$ 351.24	$ .....
	Boise Street, Forty-second Street to Sewer in Boise	273.49	.....
	East Sixty-ninth St., Hassalo to Glisan	2,794.85	216.06
721.	East Fifty-first Street, Division to Twenty-seventh Avenue	978.00	89.23
	East Seventy-eighth St., Oregon to Glisan	900.00	22.12
	O. & C. Ry. Right of Way and Lowell St.	687.48	29.35
722.	Malden Avenue East Thirty-ninth to Eastmoreland	1,546.50	*49.51
	East Twenty-ninth St., Stanton to Knott	500.00	32.35
723.	Lambert Avenue, East Thirty-ninth to Eastmoreland	1,785.75	1.74
	Glenwood Avenue et al	1,488.60	297.77
724.	East Seventy-fourth Street et al	11,119.00	47.31
			$ 3,773.21
	Deficit	.....	52.51
		$ 27,432.79	$ 3,720.70

*Deficit.

WARRANTS OUTSTANDING AND BALANCES IN THE STREET EXTENSION FUND NOVEMBER 30, 1919

Ledger No. 2 Page		Warrants Outstanding	Balances
904.	East Thirteenth Street, Millers Addition to Rural Avenue	$ 10.00	$ 11.00
905.	Thompson Street, East Twenty-fourth to East Thirty-third Street	.....	50.00
	East Taylor Street, Paradise Spgs. Tract to East Forty-fifth	.....	25.00
916.	Cactus Drive—Cedar Hill to 55 feet E. L. 60	.....	530.00
919.	East Sherman Street, Park View Annex	.....	4.10
926.	Belmont Street, Sec. 6 to 69	3.00	3.00
948.	Sandly Road, East Twenty-eighth to E. line of City	.....	203.20
957.	East Twenty-sixth Street, Division St. to Simonds Addition	.....	12.20
959.	Claremont Street	.....	2.00
960.	Villa Avenue	.....	60.00
970.	New Street, East Fiftieth to East Sixtieth Street	.....	9.00
973.	Base Line Road to Hawthorne Avenue	.....	4.95
975.	East Glisan Street, Webirg Land to East Sixtieth	1.00	1.00
Ledger No. 3 Page			
800.	South Fourth Street	150.00	.....
801.	East Seventeenth, Hyland Park to Howe Street	.....	10.00
802.	East Twenty-seventh Street, Portland Heights to Ellsworth Avenue	117.80	117.80
820.	East Seventeenth Street, Midway Annex to Yukon Avenue	365.50	365.50
841.	Bancroft Terrace	163.50	163.50
845.	Change of Grade on Nicolai Street	25.50	25.50
850.	East Burnside and Gilham Avenue	387.50	682.58
852.	East Burnside Street, Forty-fourth to Fifty-fifth Street	2,670.00	1,420.95
853.	Street in Block No. 5, Meadowbrook	184.00	184.00
	Overlook Boulevard, Skidmore to Griswold Street	.....	1.66
		$ 4,077.80	$ 3,886.94

TRIAL BALANCE NOVEMBER 30, 1919—GENERAL LEDGER NO. 14

City of Portland	$29,300,069.57	.....
Bonds, General	.....	$21,441,100.00
Improvement Bonds	.....	6,824,448.88
Improvement Bonds, Former City of St. Johns	.....	186,090.35
Improvement Bonds, Former Town of Linnton	.....	23,693.79
Street Extension Bonds	.....	22,597.26
Street and Sewer Warrants	195,535.71	.....
Assessment Collection Bonds	.....	1,000,000.00
Wm. Adams, City Treasurer	1,653,879.87	.....
Commissioner of Public Safety, Rotary Account	1,050.00	.....
Bureau of Police, Rotary Account	250.00	.....
Commissioner of Finance, Rotary Account	25.00	.....
Commissioner of Public Affairs, Rotary Account	225.00	.....
Commissioner of Public Utilities, Rotary Account	75.00	.....
Commissioner of Public Works, Rotary Account	100.00	.....
Bureau of Water Works, Rotary Account	50.00	.....
City Treasurer, Rotary Account	500.00	.....
Bureau of Health, Rotary Account	50.00	.....
Mt. Hood Railway & Power Co. Street Repair Fund	.....	1,000.00
Wm. Adams, Treasurer, Investment Account	1,976,063.45	.....
Water Bond Sinking Fund Investments	.....	793,913.68
Bonded Indebtedness Sinking Fund Investments	.....	3,000.00
Sinking Fund Investments	.....	1,098,149.77
Water Fund Investments	.....	75,000.00
Broadway Bridge Fund Investments	.....	6,000.00
Revenue Receivable Taxes, 1914	15,806.93	.....
Reserve for Loss on Taxes, 1914	.....	15,806.93
Revenue Receivable Taxes, 1915	33,188.17	.....
Reserve for Loss on Taxes, 1915	.....	33,188.17
Revenue Receivable Taxes, 1916	7,772.47	.....
Reserve for Loss on Taxes, 1916	.....	7,772.47
Revenue Receivable Taxes, 1917	10,869.70	.....
Reserve for Loss on Taxes, 1917	.....	10,869.70
Revenue Receivable Taxes, 1918	57,544.70	.....
Revenue General Fund Taxes, 1918	.....	1,285.30
Revenue Bonded Indebtedness Interest Fund, Taxes 1918	.....	220.60
Revenue Sinking Fund, Taxes 1918	.....	70.19
Revenue Special Bridge Fund, Taxes 1918	.....	73.73
Revenue Fund for Playgrounds and Parks, Taxes 1918	.....	70.19
Reserve for Loss on Taxes, 1918	.....	55,824.69
Revenue Receivable Taxes, 1919	294,883.52	.....
Revenue General Fund, Taxes 1919	.....	182,697.17
Revenue Bonded Indebtedness Interest Fund, Taxes 1919	.....	29,581.67
Revenue Sinking Fund, Taxes 1919	.....	8,325.67
Revenue Fund for Playgrounds and Parks, Taxes 1919	.....	8,325.67
Reserve for Loss on Taxes, 1919	.....	65,953.34
Public Library Fund	.....	9.59
Appropriation Public Library Fund	1,159.63	.....
Appropriation Expense, Library	.....	1,159.63
Chief of Police	355.00	.....
Fugitive Fund	.....	355.00
Park and Boulevard Fund	.....	31.77
Appropriation Park and Boulevard Fund	31.77	.....
Appropriation Purchase of Parks and Establishment of Boulevards	.....	31.77
Broadway Bridge Fund	.....	330.19
Bonded Indebtedness Sinking Fund	.....	1,544.74

TRIAL BALANCE NOVEMBER 30, 1919—GENERAL LEDGER NO. 14—Continued

Appropriation Bonded Indebtedness Sinking Fund	$ 1,004.74	$.....
Appropriation Purchase of Bonds	.....	1,004.74
Fire Department Construction Fund	.....	251.50
Appropriation Fire Dept. Construction Fund	1.50	.....
Appropriation Construction of Firehouses	.....	1.50
Fund Elimination O-W. R. & N. Grade Crossings	.....	7,974.80
Appropriation Fund Elimination O-W. R. & N. Grade Crossings	226,091.40	.....
Appropriation Expense Elimination O-W. R. & N. Grade Crossings	.....	226,091.40
Civic Emergency Fund	.....	700.27
Park and Boulevard Construction Fund	.....	270.33
Appropriation Park and Boulevard Construction Fund	58,270.33	.....
Appropriation Construction and Improvement of Parks and Boulevards	.....	58,270.33
General Fund	.....	375,565.82
Appropriation General Fund	136,135.55	.....
Appropriation Refund of Taxes, Sylvan	.....	853.69
Appropriation Expense Auto Camping Ground	.....	655.48
Appropriation Expense Mayor's Office	.....	155.83
Appropriation Expense Bureau of Police	.....	369.09
Appropriation Expense Municipal Court	.....	5.00
Appropriation Expense Office of City Attorney	.....	1.00
Appropriation Expense, Bureau of Parks	.....	1,326.07
Appropriation Expense, Lighting Streets and Public Places	.....	21,699.13
Appropriation Expense, Bureau of Health	.....	1,068.52
Appropriation Expense Bureau of Fire	.....	50,740.59
Appropriation Expense, Public Market	.....	60.00
Appropriation Expense, Bureau of Street Cleaning	.....	1,547.00
Appropriation Expense, Bureau of City Hall	.....	392.00
Appropriation Expense, Bureau of Purchases	.....	23.40
Appropriation Municipal Shop Expense	.....	2,100.00
Appropriation Expense, Bureau of Garbage Disposal	.....	508.33
Appropriation Expense, Bureau of Licenses	.....	757.92
Appropriation Stationery Stock	.....	1,602.82
Appropriation Rotary Shop Expense	.....	3,475.53
Appropriation Stores Rotary Account	520.73	.....
Appropriation Expense Dept of Public Works	.....	15,175.18
Appropriation Repairs to Sidewalks—Rotary Account	.....	7,506.67
Appropriation Municipal Garage—Rotary Acct.	.....	157.38
Appropriation Expense, Dept. of Auditing	.....	22.00
Appropriation Expense, Annual Audit Financial Books	.....	1,800.00
Appropriation Expense, Tanner Creek Sewer	.....	662.80
Appropriation Expense, Printing Annual Message	.....	3,235.80
Appropriation Expense, Purchase of Medals	.....	200.00
Appropriation Operation and Maintenance of Detention Home	.....	171.50
Appropriation Expense Housing Survey	.....	548.69
Appropriation Expense Public Safety Commission	.....	128.00
Appropriation Expense of Elections	.....	18,148.30
Appropriation Expense, Aviation Field	.....	131.00
Appropriation Purchase of Army and Navy Badges	.....	500.00
Appropriation Expense, Free Dispensary	.....	750.00

TRIAL BALANCE NOVEMBER 30, 1919—GENERAL LEDGER NO. 14—Continued

Appropriation Expense, Examination of Public Utilities	$.....	$ 203.40
Bonded Indebtedness Interest Fund	.....	155,718.22
Appropriation Bonded Ind. Interest Fund	56,018.11	.....
Appropriation Payment of Interest	.....	56,018.11
Chemical National Bank, New York	.....	4,760.00
Harris, Forbes & Co., New York	.....	1,650.00
Hanover National Bank, New York	.....	210.00
Sinking Fund	.....	251,835.61
Appropriation Sinking Fund	79,539.60	.....
Appropriation Purchase of Securities	.....	79,539.60
Special Bridge Fund	.....	60,619.66
Appropriation Special Bridge Fund	57,741.74	.....
Appropriation Cost of Fills and Construction of Bridges	.....	47,536.75
Appropriation Expense Elimination of Grade Crossing	.....	10,185.09
Funds for Playgrounds and Parks	.....	103,161,32
Appropriation Funds for Playgrounds and Parks	109,786.73	.....
Appropriation Expense, Purchase of Land, Equipment and Improvement of Playgrounds and Parks	.....	109,786.73
Public Auditorium Fund	.....	4,172.18
Appropriation Public Auditorium Fund	5,387.25	.....
Appropriation Construction Public Auditorium	.....	1,336.56
Appropriation Expense, Maintenance of Public Auditorium	.....	4,044.75
Water Fund	.....	126,949.51
Appropriation Water Fund	35,754.82	.....
Appropriation Expense Bureau of Water Works	.....	26,024.82
Appropriation Payment of Interest on Water Bonds	.....	9,730.00
Chase Natoinal Bank, New York	.....	390.00
Harrs, Forbes & Co., New York	.....	6,030.00
National Park Bank, New York	.....	3,437.50
Water Bond Sinking Fund	.....	40,509.89
Appropriation Water Bond Sinking Fund	13,480.65	.....
Appropriation Purchase of Securities	.....	13,480.65
Redemption Fund	.....	22,311.08
Appropriation Redemption Fund	25,641.76	.....
Appropriation Redemption of Certificates	.....	25,641.76
Bill Posting Badge Fund	.....	251.00
Street Improvement Funds	.....	16,155.59
Sewer Funds	.....	3,720.70
Street Extension Funds	.....	3,886.94
Street and Sewer Interest Fund	.....	773.38
Improvement Bond Sinking Fund	.....	241,686.41
Improvement Bond Interest Fund	.....	456.80
National Park Bank, New York	.....	23,780.77
Impt. Bond Sinking Fund, St. Johns	.....	5,212.82
Impt. Bond Sinking Fund, Linnton	.....	1,930.76
Street Extension Bond Sinking Fund	.....	2,315.67
Street Extension Bond Interest Fund	.....	54.67
Municipal Paving Impt. Fund	.....	434.77
Appropriation Municipal Paving Impt. Fund	41,215.39	.....
Appropriation Improvement of Streets	.....	41,215.39
Impt. Bond Sinking and Interest Fund	.....	191.21
Franchises	.....	1,500.40
Franchises City Messenger & Delivery Co	920.00	.....
Franchise Heights Trust Company	135.00	.....
Franchise Portland Central Heating Co	5.00	.....
Franchise Erroll Heights Railway Co	440.40	.....
Wm. Adams, Treasurer, Security Account	3,354,299.23	.....

TRIAL BALANCE NOVEMBER 30, 1919—GENERAL LEDGER NO. 14—Continued

Bank of California	$.....	$ 550,000.00
Geo. W. Bates & Co., Bankers	.....	10,000.00
Citizens Bank	.....	100,000.00
First National Bank	.....	791,219.00
Hibernia Savings Bank	.....	50,000.00
Ladd & Tilton's Bank	.....	345,000.00
Montavilla Savings Bank	.....	10,000.00
Northwestern Electric Co.	.....	2,000.00
Northwestern National Bank	.....	363,500.00
Peninsula National Bank of St. Johns	.....	108,080.23
Bank of Sellwood	.....	25,000.00
United States National Bank	.....	726,000.00
First Trust & Savings Bank of St. Johns	.....	15,000.00
First National Bank of Linnton	.....	20,000.00
Security Savings & Trust Co.	.....	108,500.00
Multnomah State Bank	.....	10,000.00
Bank of Kenton	.....	20,000.00
State Bank of Portland	.....	100,000.00
Assessment Collection Fund	.....	172,431.98
Appropriation Assessment Collection Fund	208,230.52	.....
Appropriation Purchase of Property—Delinquent Assessments	.....	208,230.52
Municipal Paving Rotary Fund	.....	11,162.42
Appropriation Municipal Paving Rotary Fund	7,954.82	.....
Appropriation Paving Rotary Account	.....	7,954.82
Appropriation Paving Fund	25,000.00	.....
Appropriation Expense Repayments	.....	25,000.00
	$37,993,060.76	$37,993,060.76

DETAILED STATEMENT OF LICENSE RECEIPTS OF THE CITY OF PORTLAND, OREGON, FOR FISCAL YEAR 1919

	December		January		February		March		April		May	
	No.	Amount	No.	Amount	No.	Amount	No.	Amount	No.	Amount	No.	Amount
1 Abstracts	2	$ 7.50	3	$ 11.25	2	$ 7.50	3	$ 11.25	4	$ 15.00	6	$ 21.25
2 Advertising in Street Railway Cars											1	250.00
3 Amusement Parks, Class 1 and 2												
4 Auctioneers			5	200.00	1	40.00	1	40.00	3	100.00	2	60.00
5 Auto Dealers									8	40.00	15	75.00
6 Automobiles for Hire	45	230.00	129	777.35	14	44.45	48	257.35	114	692.40	10	34.80
7 Banks	2	68.09	12	374.60			2	165.32	8	337.63	4	153.95
8 Baseball Parks									1	100.00		
9 Baths			6	45.00	1	5.00			3	32.50	3	22.50
10 Bill Posters and Distributors			4	520.00	1	6.65			1	10.00	1	6.65
11 Bowling Alleys	*1	15.00	4	130.00			2	26.70				
12 Brokers—General	18	79.95	12	60.00	2	10.00	35	190.00	10	50.00	16	90.00
13 Brokers—Stocks on Margin			2	50.00					1	25.00	1	25.00
14 Card Rooms	15	192.00	74	824.00	13	122.00	8	50.00	6	56.00	5	67.00
15 Chimney Sweeps	3	15.00	3	15.00	1	5.00	1	5.00				
16 Chiropodists	3	15.00	14	70.00	4	16.65	1	5.00	13	65.00	3	35.00
17 Collection Agents			3	30.00	4	40.00	9	90.00	6	60.00		
18 Dance Hall Registrations	3	12.75	14	66.75	4	19.00	8	32.00	1	3.25	1	3.25
19 Dance Permits	105	92.50	84	71.50	108	73.00	129	95.50	147	99.50	107	80.00
20 Detective Agencies			4	400.00								
21 Dog Breeders	1	5.00			1	5.00	1	5.00			1	5.00
22 Dogs, Male	216	648.00	368	1104.00	170	510.00	163	489.00	159	477.00	139	417.00
23 Dogs, Female	59	295.00	79	395.00	39	195.00	52	260.00	45	225.00	46	230.00
24 Electricity for Light and Power			1	75.00	1	75.00	1	75.00	1	75.00		
25 Employment Agencies											5	1000.00
26 Express Systems	1	25.00			1	25.00			1	25.00		
27 Explosives	1	20.00			1	20.00						
28 Firearms and Weapons			3	75.00	1	25.00					1	16.65
29 Food Establishments			1035	1552.50	869	1309.00	648	972.00	1534	2310.00	479	718.50
30 Gas for Light and Fuel			1	100.00								
31 Gas Filling Stations	14	168.00	27	324.00	10	120.00	16	192.00	9	108.00	7	84.00
32 Hawkers—Class 1	1	150.00	3	450.00					4	600.00		
33 Hawkers—Class 2			3	150.00					3	150.00		
34 Hawkers—Class 3	2	33.30										
35 Hotels and Rooming Houses	173	173.00	178	178.00	74	74.00	24	24.00	55	55.00	51	51.00
36 House Movers					1	10.00			2	35.00	2	26.65
37 Junk Wagons	1	5.00	60	300.00	3	15.00	3	15.00	62	310.00	3	15.00
38 Laundries	7	35.00	29	145.00	7	35.00	8	55.00	27	135.00	28	155.00

DETAILED STATEMENT OF LICENSE RECEIPTS OF THE CITY OF PORTLAND, OREGON, FOR FISCAL YEAR 1919—Continued

	December		January		February		March		April		May	
	No.	Amount	No.	Amount	No.	Amount	No.	Amount	No.	Amount	No.	Amount
39 Mercantile Rating Agencies			3	50.00					1	25.00	3	87.50
40 Messenger Companies					1	100.00						
41 Milk and Cream—Cans or Carts			62	31.00	38	19.00	34	17.00	17	8.50	18	9.00
42 Milk and Cream—Creameries			4	20.00	1	5.00	1	5.00				
43 Milk and Cream—Dairy Wagons			113	282.50	32	80.00	25	62.50	9	22.50	7	17.50
44 Milk and Cream—Stores, etc			31	31.00								
45 Oil Storage	1	3.00	4	83.00			1	3.00	6	86.00	1	3.00
46 Oil Tank Vehicles			35	350.00					36	360.00	1	10.00
47 Pawnbrokers			5	375.00	1	75.00	2	150.00			2	150.00
48 Peddlers—Class 1			1	50.00					1	50.00		
49 Peddlers—Class 2			67	1005.00	7	105.00	1	15.00	86	1290.00	2	30.00
50 Peddlers—Class 3									1	7.50	2	10.00
51 Peddlers—Class 4	1	5.00			2	10.00			5	25.00	4	30.00
52 Peddlers—Class 5												
53 Peddlers—Class 6	1	1.65	11	55.00	4	15.05	1	5.00	13	65.00	1	5.00
54 Photographers and Solicitors			6	30.00	5	18.40	2	6.65	2	10.00	1	3.35
55 Professional Intelligence Bureau			1	40.00	2	80.00	3	120.00				
56 Pool and Billiard Tables	10	164.20	78	1966.00	12	191.75	4	106.70	6	50.00	4	23.50
57 Roller Skating											1	16.65
58 Runners	4	20.00	13	65.00			2	6.65	18	85.00	2	6.70
59 Safe Deposit Vaults			1	10.00					1	10.00	2	20.00
60 Scavengers	4	12.00	81	243.00	3	7.00	2	6.00	93	279.00	1	2.00
61 Second Hand	17	100.00	158	790.00	13	65.00	26	130.00	160	800.00	49	255.00
62 Shooting Galleries			6	150.00			1	8.35	6	150.00		
63 Shows and Exhibitions	2	50.00	1	50.00	4	50.00	2	35.00	1	50.00	5	561.50
64 Storage	7	63.00	19	79.56	4	15.00	11	44.00	13	143.50	9	100.21
65 Street Railway Cars			75	1806.75					76	1833.33		
66 Telegraph Systems					1	75.00			1	75.00		
67 Telephone Systems			1	50.00					1	50.00		
68 Theatres	3	82.50	44	883.05	1	10.15	19	330.64	30	654.87		
69 Wharfingers	3	150.00	5	130.00	1	10.00	10	210.00	8	340.00	9	150.00
70 Wood Saws	3	15.00	35	175.00	2	10.00	6	30.00	4	20.00	11	55.00
	729	$ 2,951.44	3052	$17,294.81	1465	$ 3,748.60	1317	$ 4,346.61	2747	$12,671.48	1072	$ 5,189.11

DETAILED STATEMENT OF LICENSE RECEIPTS OF THE CITY OF PORTLAND, OREGON, FOR FISCAL YEAR 1919—Continued

	June		July		August		September		October		November		Totals	
	No.	Amount	No.	Amount	No.	Amount	No.	Amount	No.	Amount	No.	Amount	No.	Amount
1 Abstracts	3	$ 11.25	4	$ 15.00	6	$ 22.50			3	$ 11.25	7	$ 25.00	43	$ 158.75
2 Advertising in Street Railway Cars													1	250.00
3 Amusement Parks, Class 1 and 2	1	150.00	1	300.00									2	450.00
4 Auctioneers			2	80.00					4	160.00			18	680.00
5 Auto Dealers	6	35.00	56	280.00	11	65.00	8	$ 40.00	22	110.00	40	200.00	166	845.00
6 Automobiles for Hire	46	265.00	109	721.30	8	37.45	56	306.00	129	761.80	15	47.16	723	4,175.06
7 Banks	1	12.00	9	252.31	3	135.00	3	86.82	8	241.33	8	173.34	60	2,000.39
8 Baseball Parks													1	100.00
9 Baths	1	7.50	2	15.00	3	22.50	1	7.50	3	22.50	3	22.50	26	192.50
10 Bill Posters and Distributors	1	100.00	1	100.00									9	743.30
11 Bowling Alleys	1	10.00	2	40.00	1	12.50	5	75.00					16	309.20
12 Brokers—General	15	115.00	14	75.00	30	170.00	5	29.00	20	100.00	21	105.00	198	1,073.95
13 Brokers—Stocks on Margin			2	50.00			2	50.00	3	75.00	1	25.00	12	300.00
14 Card Rooms	5	55.00	8	83.00	3	23.00	5	48.00	8	82.00	12	100.00	162	1,702.00
15 Chimney Sweeps					1	5.00	1	5.00	1	5.00			11	55.00
16 Chiropodists	7	41.65	12	60.00	2	8.35	3	11.65	17	85.00	1	3.35	80	416.65
17 Collection Agents	2	20.00	1	10.00	1	10.00			2	12.50	1	10.00	29	282.50
18 Dance Hall Registrations	1	12.50					2	6.50	2	6.50			36	162.50
19 Dance Permits	84	79.50	54	41.50	46	39.00	71	86.50	102	70.00	136	95.50	1173	924.00
20 Detective Agencies			1	42.85									5	442.85
21 Dog Breeders	1	5.00			1	5.00	11	55.00	1	5.00	2	10.00	20	100.00
22 Dogs, Male	132	396.00	170	510.00	22	66.00	1196	3,588.00	450	1,350.00	443	1,329.00	3628	10,884.00
23 Dogs, Female	20	100.00	35	175.00	7	35.00	213	1,065.00	76	380.00	91	455.00	762	3,810.00
24 Electricity for Light and Power			2	150.00					2	150.00			8	600.00
25 Employment Agencies			10	1,840.00					1	200.00	1	200.00	17	3,240.00
26 Express Systems			1	25.00					1	25.00			5	125.00
27 Explosives													2	40.00
28 Firearms and Weapons	1	25.00											6	141.65
29 Food Establishments	889	2,551.50	1596	4,786.50	222	648.50	120	356.00	112	334.00	77	229.00	7581	15,767.50
30 Gas for Light and Fuel			1	100.00									2	200.00
31 Gas Filling Stations	16	192.00	13	156.00	17	204.00	10	120.00	25	300.00	4	48.00	168	2,016.00
32 Hawkers—Class 1			4	600.00					5	750.00			17	2,550.00
33 Hawkers—Class 2			3	150.00	1	50.00			3	150.00	1	50.00	14	700.00
34 Hawkers—Class 3	1	16.65	1	50.00	1	33.65	2	33.30	2	100.00	1	33.32	10	300.22
35 Hotels and Rooming Houses	54	54.00	26	26.00	29	29.00	24	24.00	35	35.00	17	17.00	740	740.00
36 House Movers			1	10.00			2	20.00			1	25.00	9	126.65
37 Junk Wagons			61	305.00	7	35.00	1	5.00	70	350.00	4	20.00	275	1,375.00
38 Laundries	7	70.00	29	145.00	18	90.00	13	65.00	33	165.00	12	60.00	218	1,155.00
39 Mercantile Rating Agencies	2	25.00	2	50.00	1	12.50	1	25.00	3	75.00	1	12.50	17	362.50

DETAILED STATEMENT OF LICENSE RECEIPTS OF THE CITY OF PORTLAND, OREGON, FOR FISCAL YEAR 1919—Continued

	June		July		August		September		October		November		Totals	
	No.	Amount	No.	Amount	No.	Amount	No.	Amount	No.	Amount	No.	Amount	No.	Amount
40 Messenger Companies									2	200.00			3	300.00
41 Milk and Cream—Cans or Carts	13	6.50	10	5.00	17	8.50	21	10.50	10	5.00	9	4.50	249	124.50
42 Milk and Cream—Creameries													6	30.00
43 Milk and Cream—Dairy Wagons	1	2.50	1	2.50	6	14.50	1	2.50	4	10.00	3	7.50	202	504.50
44 Milk and Cream—Stores, etc	1	1.00											32	32.00
45 Oil Storage	2	32.00	4	46.00	2	23.00			7	89.00			28	368.00
46 Oil Tank Vehicles	8	80.00	13	130.00	1	90.00			33	330.00			135	1,350.00
47 Pawnbrokers			5	375.00	1	75.00	2	150.00	1	75.00	1	75.00	20	1,500.00
48 Peddlers—Class 1													2	100.00
49 Peddlers—Class 2	1	15.00	86	1,290.00	6	90.00			83	1,245.00	4	60.00	343	5,145.00
50 Peddlers—Class 3	1	2.50	4	30.00					1	7.50			9	57.50
51 Peddlers—Class 4	1	5.00	1	5.00					2	10.00	1	5.00	17	95.00
52 Peddlers—Class 5											1	2.00	1	2.00
53 Peddlers—Class 6	1	1.65	13	65.00					13	65.00	1	5.00	59	283.35
54 Photographers and Solicitors	3	8.30	4	20.00	2	11.70	2	6.65	11	55.00	9	31.80	47	201.85
55 Professional Intelligenee Bureau													6	240.00
56 Pool and Billiard Tables	31	831.65	55	1,345.00	7	146.25	2	8.35	8	71.35	6	26.60	223	4,931.35
57 Roller Skating					1	16.65			1	25.00			3	58.30
58 Runners	3	8.30	17	85.00					19	95.00			78	371.65
59 Safe Deposit Vaults	1	40.00	2	30.00							1	10.00	8	120.00
60 Seavengers	1	1.00	91	273.00	2	5.00	2	6.00	94	282.00			374	1,116.00
61 Second Hand	16	120.00	174	870.00	37	185.00	9	45.00	166	830.00	30	150.00	855	4,340.00
62 Shooting Galleries			4	100.00					2	75.00	1	16.65	20	500.00
63 Shows and Exhibitions			1	50.00	2	245.00	1	30.00	1	50.00			20	1,171.50
64 Storage	9	41.50	20	129.50	12	65.26	3	23.00	15	46.50	16	120.76	138	871.79
65 Street Railway Cars			76	1,925.00					79	1,912.50			306	7,477.58
66 Telegraph Systems			1	75.00			1	75.00					4	300.00
67 Telephone Systems			1	50.00					1	50.00			4	200.00
68 Theatres	15	254.48	32	711.57			13	231.25	35	752.18			192	3,910.69
69 Wharfingers	3	140.00	5	110.00	1	30.00			13	410.00	5	390.00	63	2,070.00
70 Wood Saws	20	100.00	21	105.00	13	65.00			10	50.00	2	10.00	127	635.00
	1428	$ 6,040.93	2869	$19,072.03	571	$ 2,829.81	1813	$ 6,696.52	1751	$12,852.91	990	$ 4,210.48	19844	$97,904.73

THE BONDED INDEBTEDNESS OF THE CITY OF PORTLAND, OREGON, NOVEMBER 30, 1919, AND THE INTEREST PAID THEREON

When Issued	Year Due	Term Years	Rate of Int. %	PURPOSE OF ISSUE	Amount of Bonds	Interest Due	Interest Paid	Interest Outstanding Nov. 30, 1919
				CITY HALL				
Jan. 1, 1890...	1920	30	5	Purchase of Site	$ 175,000.00	$ 8,750.00	$ 8,725.00	$ 25.00
July 1, 1892...	1922	30	5	Construction of Building	500,000.00	26,750.00	24,550.00	2,200.00
					$ 675,000.00	$ 35,500.00	$ 33,275.00	$ 2,225.00
				BRIDGES				
Jan. 1, 1892...	1922	30	5	Purchase and Construction of Free Bridges	$ 500,000.00			
April 1, 1895..	1925	30	5	Purchase of Morrison St. Bridge	200,000.00	$ 36,000.00	$ 35,300.00	$ 700.00
Jan. 1, 1904...	1934	30	4	Construction of Morrison St. Bridge	400,000.00			
Jan. 1, 1909...	1939	30	4	Construction of Hawthorne Ave. Bridge	450,000.00			
July 1, 1910...	1940	30	4	Construction of Broadway Bridge	250,000.00			
Jan. 2, 1911...	1941	30	4	Construction of Broadway Bridge	500,000.00	$113,220.00	$ 102,020.00	$ 11,200.00
Sep. 1, 1911...	1941	30	4	Construction of Broadway Bridge	600,000.00			
Oct. 1, 1912...	1942	30	4	Construction of Broadway Bridge	315,000.00			
June 1, 1913..	1943	30	4	Construction of Broadway Bridge	52,000.00			
					$3,267,000.00	$ 149,220.00	$ 137,320.00	$ 11,900.00
				FERRIES				
Apr. 1, 1893...	1923	30	5	Construction of Free Ferry	$ 50,000.00	$ 2,500.00	$ 2,500.00	
Dec. 1, 1903...	1933	30	5	Construction of Sellwood Ferry	15,000.00	750.00	750.00	
Jan. 1, 1904...	1934	30	4	Construction of Albina Ferry	50,000.00	2,370.00	2,100.00	270.00
Mar. 21, 1911..	1921	10	6	Purchase of Property, St. Johns	6,000.00	795.00	540.00	255.00
					$ 121,000.00	$ 6,415.00	$ 5,890.00	$ 525.00
				GENERAL				
Dec. 1, 1898...	1928	30	5	Funding Floating Debt	$ 430,000.00	$ 21,500.00	$ 21,500.00	
May 1, 1903...	1928	25	4	Redeem Outstanding Bonds	56,500.00	2,280.00	2,260.00	20.00
July 1, 1911...	1936	25	4	Construction of Fire Boat	125,000.00	5,000.00	5,000.00	
Nov. 1, 1911..	1941	30	4	Construction of Jail Building	200,000.00	8,320.00	8,140.00	180.00
Dec. 1, 1913...	1943	30	4	Construction of Auditorium	35,000.00	1,400.00	1,400.00	
Mar. 1, 1916...	1946	30	4	Construction of Auditorium	565,000.00	22,800.00	22,800.00	
					$1,411,500.00	$ 61,300.00	$ 61,100.00	$ 200.00

THE BONDED INDEBTEDNESS OF THE CITY OF PORTLAND, OREGON, NOVEMBER 30, 1919, AND THE INTEREST PAID THEREON—Continued

When Issued	Year Due	Term Years	Rate of Int. %	PURPOSE OF ISSUE	Amount of Bonds	Interest Due	Interest Paid	Interest Outstanding Nov. 30, 1919
				ASSESSMENT COLLECTION				
Aug. 1, 1918..	1928	10	5½	Purchase of Property—Delinquent Assessments.....	$ 500,000.00	$ 27,500.00	$ 39,092.50	$ 2,157.50
Feb. 1, 1919...	1929	10	5½	Purchase of Property—Delinquent Assessments.....	500,000.00	13,750.00		
					$1,000,000.00	$ 41,250.00	$ 39,092.50	$ 2,157.50
				PARKS AND BOULEVARDS				
Dec. 1, 1908...	1933	25	4	Purchase and Improvement of Parks and Boulevards.	$ 500,000.00	$ 20,000.00	$ 41,900.00	$ 100.00
July 1, 1911...	1936	25	4	Purchase and Improvement of Parks and Boulevards.	250,000.00	10,000.00		
Oct. 1, 1912...	1937	25	4	Purchase and Improvement of Parks and Boulevards.	250,000.00	12,000.00		
					$1,000,000.00	$ 42,000.00	$ 41,900.00	$ 100.00
				EAST PORTLAND AND ALBINA BONDS				
May 1, 1891...	1921	30	6	Construction of Light Plant, East Portland.....	$ 50,000.00	$ 3,180.00	$ 2,940.00	$ 240.00
June 1, 1891..	1921	30	6	Municipal Expenses, Albina.....	40,000.00	2,400.00	2,400.00	
June 1, 1891..	1921	30	6	Construction of Boulevards and Roadways Albina...	50,000.00	3,030.00	2,970.00	60.00
June 1, 1891..	1921	30	6	Purchase and Improvement of Parks, Albina.....	50,000.00	3,000.00	3,000.00	
					$ 190,000.00	$ 11,610.00	$ 11,310.00	$ 300.00

THE BONDED INDEBTEDNESS OF THE CITY OF PORTLAND, OREGON, NOVEMBER 30, 1919, AND THE INTEREST PAID THEREON—Continued

When Issued	Year Due	Term Years	Rate of Int. %	PURPOSE OF ISSUE	Amount of Bonds	Interest Due	Interest Paid	Interest Outstanding Nov. 30, 1919
				GARBAGE CREMATORY				
Sep. 1, 1910...	10% An.	10	5	Construction of Crematory	$ 10,000.00	$ 500.00	$ 500.00	
Dec. 1, 1911...	10% An.	10	5	Construction of Crematory	$ 23,200.00	$ 1,015.00	1,015.00	
					$ 33,200.00	$ 1,515.00	$ 1,515.00	
				PLAYGROUND				
Nov. 1, 1919..	1939	20	5	Purchase of Property	$ 500,000.00			
				PUBLIC DOCKS*				
Nov. 1, 1911..	1961	50	4½	Purchase and Construction of Public Docks	$ 50,000.00			
May 1, 1913...	1943	30	4½	Purchase of Property and Const. of Public Docks	1,250,000.00			
Sep. 1, 1913...	1923	10	5	Purchase of Property and Const. of Public Docks	200.00			
Dec. 1, 1913...	1943	30	4½	Purchase of Property and Const. of Public Docks	900,000.00			
Oct. 1, 1914...	1939	25	4½	Purchase of Property and Const. of Public Docks	100,000.00			
May 1, 1915...	1945	30	4½	Purchase of Property and Const. of Public Docks	100,000.00			
Apr. 21, 1908..	1928	20	6	Construction of Docks, St. Johns	60,000.00			
Oct. 1, 1917...	1947	30	4½	Construction of Grain Elevators	1,500,000.00			
Oct. 1, 1918...	1948	Serial 30	4½	Construction of Grain Elevators	1,000,000.00			
May 1, 1919...	1949	Serial 30	4½	Development of Harbor	1,250,000.00			
					$6,210,200.00			

*Accounts kept by the Commission of Public Docks.

THE BONDED INDEBTEDNESS OF THE CITY OF PORTLAND, OREGON, NOVEMBER 30, 1919, AND THE INTEREST PAID THEREON—Continued

When Issued	Year Due	Term Years	Rate of Int. %	PURPOSE OF ISSUE	Amount of Bonds	Interest Due	Interest Paid	Interest Outstanding Nov. 30, 1919
				WATER				
May 1, 1891...	1921	30	6	Construction of Water System, E. Portland.....	$ 250,000.00	$ 24,180.00	$ 16,380.00	$ 7,800.00
July 1, 1893...	1923	30	5	Construction of Bull Run System.....	2,200,000.00	111,025.00	110,525.00	500.00
Jan. 1, 1909...	1934	25	4	Construction of Pipe Line and Purchase of Property..	250,000.00	10,000.00		
June 1, 1910..	1935	25	4	Construction of Pipe Line and Purchase of Property..	500,000.00	20,000.00	49,880.00	220.00
Sep. 1, 1910...	1935	25	4	Construction of Pipe Line and Purchase of Property..	500,000.00	20,100.00		
Jan. 1, 1911...	1936	25	4	Construction of Pipe Line and Purchase of Property..	500,000.00			
Mar. 1, 1911...	1936	25	4	Construction of Pipe Line and Purchase of Property..	500,000.00			
Oct. 1, 1911...	1936	25	4	Construction of Pipe Line and Purchase of Property..	500,000.00			
Mar. 1, 1912...	1937	25	4	Construction of Pipe Line and Purchase of Property..	500,000.00			
Nov. 1, 1912..	1937	25	4	Construction of Pipe Line and Purchase of Property..	250,000.00			
June 1, 1913..	1938	25	4	Const'n. of New Water Mains and Pur. of Property...	242,000.00	172,640.00	162,000.00	10,640.00
Aug. 1, 1913..	1938	25	4	Const'n. of New Water Mains and Pur. of Property...	75,000.00			
Sep. 1, 1913...	1938	25	4	Const'n. of New Water Mains and Pur. of Property...	250,000.00			
Nov. 1, 1913..	1938	25	4	Const'n. of New Water Mains and Pur. of Property...	22,000.00			
Dec. 1, 1913...	1938	25	4	Const'n. of New Water Mains and Pur. of Property...	285,000.00			
Feb. 2, 1914...	1939	25	4	Const'n. of New Water Mains and Pur. of Property...	175,000.00			
Dec. 1, 1914...	1939	25	4	Const'n. of New Water Mains and Pur. of Property...	135,000.00			
Mar. 1, 1915...	1940	25	4	Const'n. of New Water Mains and Pur. of Property...	460,000.00			
Apr. 1, 1916...	1941	25	4	Const'n. of New Water Mains and Pur. of Property...	125,000.00			
Apr. 1, 1913...	1933	20	5½	Construction of Water System, Linnton.....	100,000.00	5,500.00		
May 1, 1915...	1920*	25	5½	Construction of Water System, Linnton.....	50,000.00	4,317.50	7,727.50	2,090.00
Apr. 1, 1917...	1942	25	4	Construction of New Water Mains.....	75,000.00	3,000.00	3,000.00	
Feb. 1, 1919...	1944	25	4	Construction of New Water Mains.....	100,000.00	2,000.00	2,000.00	
					$8,044,000.00	$ 372,762.50	$ 351,512.50	$ 21,250.00
				Grand Total.....	22,451,900.00	$ 721,572.50	$ 682,915.00	$ 38,657.50
				Less Crematory Bonds Redeemed.....	10,800.00			
				Net Total Bonds Outstanding.....	$22,441,100.00			

*May 1, 1920, $2,000—each year for five years.
May 1, 1925, $3,000—each year for five years.
May 1, 1930, $5,000—each year for five years.

Improvement Bonds outstanding November 30, 1919, issued on account of Street Improvement, Sewer, Street Extension and Water Main Assessments and not a part of the limitations by law as to indebtedness, $7,056,830.28.

SUMMARY OF BONDED INDEBTEDNESS, NOVEMBER 30, 1919

General Bonded Debt		$15,647,100.00	
*Water Bonded Debt		6,794,000.00	
Improvement Bonds		7,056,830.28	
Total Bonds Outstanding		.....	$29,497,930.28
Sinking Funds:			
Water Bond, Investment Account		$ 793,913.68	
Water Bond, Cash Account		40,509.89	
General Bond, Inv. Account		1,101,149.77	
General Bond, Cash Account		253,380.35	
Dock Bonds, Investment Account		288,830.98	
Dock Bonds, Cash Account		74,953.84	
		$ 2,552,738.51	
Improvement Bonds, Cash Account		241,686.41	$ 2,794,424.92
Net Indebtedness		.....	$26,703,505.36
Payable from Water Rates:			
Water Bonds	$ 6,794,000.00		
Less Sinking Fund	834,423.57	$ 5,959,576.43	
Payable from General Taxation:			
General Bonds	$15,647,100.00		
Less Sinking Fund	1,718,314.94	13,928,785.06	
Payable from Assessments Against Private Property, and Not a Part of the Limitation by Law as to Indebtedness:			
Improvement Bonds	$ 7,056,830.28		
Less Sinking Fund	241,686.41	6,815,143.87	
		$26,703,505.36	$26,703,505.36

*Principal and interest of $1,250,000.00 water bonds issued during 1909 and 1910 payable from general taxation and are not included in this amount.

AMOUNT TO BE RAISED BY TAXATION FOR CITY PURPOSES 1919 AND 1920, AS FOLLOWS

	1920	1919
General Fund	$ 3,393,503.37	$ 2,631,693.00
Bonded Indebtedness Interest Fund	422,319.66	426,116.00
Sinking Fund	125,358.55	119,929.00
Firemen's Relief and Pension Fund	31,339.14	29,975.00
Public Docks	375,363.66	305,240.00
Special Bridge	.....	.....
Fund for Playgrounds and Parks	.....	119,929.00
Policemen's Relief and Pension Fund	31,339.14	30,005.00
Total	$ 4,379,223.52	$ 3,662,887.00
Assessed Valuation for City:		
Real Estate and Improvements	225,916,800.00	226,679,805.00
Personal	58,554,985.00	51,348,130.00
Public Service	28,331,135.00	27,212,670.00
	$312,802,920.00	$305,240,605.00
Assessed Valuation for County, including City	$335,278,995.00	$327,533,210.00

Property assessed by County Assessor at 75 per cent of cash value on land and 50 per cent of cash value on buildings.

Population 258,288.

The City has never defaulted in payment of principal or interest on any of its bonds.

INVENTORY OF CITY PROPERTY—PERSONAL PROPERTY

Department of Auditing	$ 6,500.00
Street Improvements and Sewer Warrants Surrendered to the City for General Fund Warrants, by Authority of the Council, Face Value	195,535.71
Street Improvement and Sewer Warrants Drawn in Favor of the City, to Cover Expense of Engineering and Advertising	6,244.03
Election Booths, one-half interest	7,500.00
Mayor's Office	1,000.00
Civil Service Board	361.50
Bureau of City Hall	4,008.50
Bureau of Licenses	259.20
Municipal Garage	2,736.75
Bureau of Purchases	492.50
Commissioner of Finance	300.00
Stationery Clerk's Office	73.05
Office of City Treasurer	7,170.15
Bureau of Fire	597,831.56
Commissioner of Public Affairs	364.65
Bureau of Garbage Disposal	2,872.87
Public Markets	55.90
Bureau of Street Cleaning	58,202.15
Office of City Attorney	5,945.85
Public Auditorium	43,740.00
Bureau of Police	26,807.42
Municipal Court	384.58
Bureau of Health	5,894.73
Bureau of Water Works	195,889.75
Department of Public Works	67,138.58
Sealer of Weights and Measures	1,772.20
Commissioner of Public Utilities	592.45
Motion Picture Censors	294.80
Free Museum	50,000.00
Women's Detention Home	7,500.00
Municipal Reference Library	150.00
Municipal Stores	34,000.00
Bureau of Parks	75,000.00
Stationery Stock	9,000.00
Municipal Shop	3,000.00
Bureau of Public Employment	500.00
Commission of Public Docks	30,000.00
	$ 1,449,118.88

INVENTORY OF CITY PROPERTY—REAL PROPERTY

Name	Location	Area in Acres	Value of Improvements	Value of Land
	BUREAU OF CITY HALL			
City Hall Block	Between 4th, 5th, Madison and Jefferson Sts	0.918	$250,000.00	$ 325,000.00
	BUREAU OF PARKS			
Park Block	A to F, inclusive, between 8th St. and Park St. N. of Ankeny St., 7 to 20, inclusive, between Park St. and W. Park St. S. of Salmon St	7.5	1,050.00	1,350,000.00
Lownsdale Square	Between Salmon, Main, Third and Fourth Sts	.9	800.00	270,000.00
Chapman Square	Between Main, Madison, Third and Fourth Sts	.9	800.00	275,000.00
Washington Park	Between Washington and Jefferson Sts	101.9	14,400.00	180,000.00
Terwilliger Park	Lowell and Macadam Sts	4.4	1,500.00	25,000.00
Forestry Building	Twenty-eighth and Upshur Sts	2.0	800.00	14,000.00
Ladd Parks	Five parcels in Ladd's Addition	1.5	.....	10,000.00
Holladay Park	Between Holladay Ave., Multnomah, 11th and 13th Sts	5.0	2,400.00	80,000.00
Macleay Park	South of Willamette Heights Add	103.34	.....	75,000.00
Columbia Park	Lombard and Woolsey Sts	30.	5,175.00	40,253.25
Governor's Park	Davenport St., Portland Heights	4.0	.....	17,000.00
Lincoln Park	Between Beach and Failing Sts., Mallory and Garfield Aves	2.0	1,600.00	11,200.00
Sellwood Playground	Clatsop Ave. and E. 23rd St	.88	.....	2,000.00
Fulton Park	Southern Portland	30.0	.....	7,500.00
Duniway Playground	Between 4th and 6th Streets, South of Sheridan Street	3.	1,000.00	115,000.00
Peninsula Park	Portland Blvd., Ainsworth Ave., Albina Ave., and Kerby St	17.4	45,250.00	60,000.00
Sellwood Park	Sellwood	15.63	9,478.00	47,000.00
Kenilworth Park	E. 32nd St., E. 34th St., Holgate St. to Cora Ave	9.0	7,050.00	15,300.00
Laurelhurst Park	E. Oak, E. Ankeny, E. 33rd and E. 39th Sts	30.3	3,300.00	92,482.10
Patton Square	Patton Ave., Maryland Ave. and Emerson St	1.033	.....	3,600.00
Mt. Tabor Park	Mt. Tabor	166.0	7,500.00	258,800.00
Gammans Square	Buffalo St. between Burrage and Wilbur Sts	1.653	.....	2,500.00
Brooklyn Playground	N. E. Cor. of Powell and Milwaukie Sts	3.11	1,500.00	12,500.00
Overlook Triangle	Block 20, Overlcok	.04	.....	50.00
Lents Park	In Sec. 16, T. 1, S., R. 2 E., W. M.	5.19	225.00	7,500.00
E. 21st St. Bridge	Block 39, Sullivan's Add	.575	.....	1,750.00
Proebstel's Addition	4 lots in Block 14, Proebstel's Add	.43	.....	4,000.00
Johnson Creek	Lots 12, 18, Blk. 104, Sellwood	1.61	.....	850.00
Benson Park	Columbia Highway	740.	1,000.00	74,000.00
Crown Point	Columbia Highway	.14	.....	2,500.00
Sheppard's Dell	Columbia Highway	10.03	.....	500.00
Comfort Station	6th and Yamhill Sts	.....	16,000.00	.....
Comfort Station	Nineteenth and Morrison Sts	.....	400.00	.....
Ball Ground	E. 12th and Davis Sts	.....	1,000.00	.....
Comfort Station	Mt. Scott-Millard Ave	.....	500.00	.....
Comfort Station	Vernon-19th and Killingsworth Ave	.....	250.00	.....
Terwilliger Blvd	6th St. to Slavin's Road	74.08	2,200.00	106,064.72

INVENTORY OF CITY PROPERTY—REAL PROPERTY—Continued

Name	Location	Area in Acres	Value of Improvements	Value of Land
	BUREAU OF FIRE			
Fireboat House, Dock	Foot of E. Washington St.	.50	$ 7,500.00	$ 25,000.00
Fireboat House, Dock	Foot E. Hoyt St.	.....	4,000.00	.....
Engine 1	Lot 6, Blk. 50, Portland	.11	12,000.00	92,000.00
Engine 2	N. E. Cor. of 3rd & Glisan Sts.	.108	14,000.00	15,000.00
Engine 3	E. ½ Lot 8, Blk. 315, Portland	.11	2,000.00	28,000.00
Engine 4	Lot 6, Blk. 143, Portland	.11	15,000.00	6,200.00
Engine 5	Lot 3, Blk. 128, Caruther's Add.	.11	2,000.00	1,600.00
Engine 6	22nd and Nicolai Sts., Leased	.....	2,000.00	.....
Engine 7	N. ½ Lots 13, 14, 15, 16, Frush's Sq.	.11	11,000.00	6,000.00
Engine 8	Lot 20, Blk. 26, Albina	.167	15,000.00	4,200.00
Engine 9	Lot 6, Blk. 20, Sunnyside	.076	15,000.00	3,500.00
Engine 10	Macadam Road	.11	3,000.00	700.00
Engine 11	N. W. Cor. E. 12th and Powell Sts.	.22	3,000.00	800.00
Engine 12	Lot 4, Blk. 5, Wynkoop Villa	.168	3,000.00	1,500.00
Engine 13	Lot 5, Blk. 71, Holladay Add.	.11	7,200.00	3,500.00
Engine 14	Lot 6, Blk. 5, Maegley Highland	.11	2,000.00	1,700.00
Engine 15	Lot 5, Blk. 104, Grover's Add.	.11	7,000.00	2,200.00
Engine 16	Lot 7 and 10, Blk. 1, Sub. Z, Portland	.22	15,000.00	8,500.00
Engine 17	Lot 16, Blk. 3, Kings Second Add.	.11	12,000.00	5,500.00
Engine 18	Lots 14 and 15, Blk. 1, E. Irvington	.22	7,000.00	3,000.00
Engine 19	S. 100 ft. of E. 100 ft., Lot 1, Blk. 2, Ramona	.22	9,000.00	1,800.00
Engine 20	Lots 12 and 13, Blk. 57, Sellwood	.22	2,000.00	3,200.00
Engine 21	N. ½ Lot 3, Blk. 30, Portland	.057	50,000.00	14,000.00
Engine 22	N. ½ Lot 4, Blk. 9, Portland	.057	13,000.00	11,000.00
Engine 23	S. ½ Lot 7, Blk. 76, Stephen's Add.	.057	7,000.00	1,000.00
Engine 24	N.W. 100 ft. by 100 ft. of S. ½ Blk. B, Patton Tract	.22	15,000.00	7,500.00
Engine 25	Lots 1 and 2, Blk. 10, Kenilworth	.22	16,000.00	1,200.00
Engine 26	Lot 2, Blk. 291, Couch's Add.	.11	1,800.00	4,200.00
Engine 27	Lots 1 and 2, Blk. 11, Terrace Park	.22	8,400.00	1,600.00
Engine 28	Lots 1 and 2, Blk. 77, Rose City Pk.	.21	8,000.00	2,000.00
Engine 29	426 Durham Ave. Leased	.....	8,000.00	.....
Engine 30	Lots 33, 34, 35, Blk. 38, Kenton	.17	8,000.00	1,000.00
Engine 31	Lots 8 and 9, Blk. 11, Kern Park	.22	2,880.00	900.00
Engine 32	Blk. B, James John Add. St. Johns	.75	12,500.00	8,000.00
Chemical 3	Lot 13, Blk. 14, Multnomah	.11	1,000.00	2,400.00
Truck 3	E. ½ Lots 2 and 3, Blk. 99, Couch's Add.	.11	14,000.00	10,000.00
Supply House	N. ½ Lot 6, Blk. 47, Holladay's Add.	.057	125.00	2,500.00
Unimproved	Lot 14, Blk. 29, Albina Homestead	.139	.....	1,100.00
Unimproved	Lot 11, Blk. 10, Proebstel's Add.	.101	.....	1,000.00
Unimproved	Lots 7 and 9, Blk. 2, Richmond	.22	.....	2,200.00
Unimproved	Lots 28 and E. ½ 13, Blk. 5, Scenic Place	.17	.....	2,000.00
Unimproved	W. ½ Lots 10, 11, Sherlock's Add.	.11	.....	4,000.00
Unimproved	Lots 12, 13 and S. ½ 14, Blk. 29, Sunnyside	.18	.....	2,500.00
Unimproved	Lots 1, 2, 3, 4, Blk. 15, Willamette	.25	.....	1,000.00
Unimproved	½ Lot 1, Blk. 30, Woodstock	.05	.....	600.00
	BUREAU OF HEALTH			
Former site hospital for contagious diseases—unimproved	Tract "D" Sec. 5, T. 1 S., R. 1 E., W. M.	2.0	2,625.00	2,600.00
Smallpox Hospital	.....	.....	2,568.00	.....
Infantile Paralysis Hospital	.....	.....	600.00	.....
Detention Home	Columbia Highway, Near Fairview	5.0	30,000.00	8,000.00

INVENTORY OF CITY PROPERTY—REAL PROPERTY—Continued

Name	Location	Area in Acres	Value of Improvements	Value of Land
	BUREAU OF POLICE			
Police Station	Lots 3 and 4, Blk. 30, Portland	.22	285,000.00	95,000.00
Old Albina Police Station and Jail site	N. E. 25 ft. Lots 3 and 4, Blk. 56, Albina	.057		2,100.00
Unimproved	S. 50 ft. Lot 1, Blk. 1, Albina	.057		7,000.00
St. John's Police Station	Blk. 1, James John Add	.75		1,500.00
Linnton Station	Lots 5 and 6, Blk. 46, Linnton	.25	2,000.00	500.00
	FERRY APPROACHES			
Old Albina Ferry	Strip 60 ft. wide lying S. E. River, Lot 19	.36		21,000.00
New Albina Ferry	W. side, N. 60 ft. of Lot 21, Blk. 2, Doscher's Add. and S. 5 ft. of Lot 22, Blk. 2, Doscher's Addition	.30		40,000.00
	East Side southerly 65 ft. of Lot 9, Albina River Lots	.45		22,500.00
St. John's Ferry	East approach, Pittsburg St	.50		6,000.00
	BUREAU OF STREET CLEANING			
West Side Barn	Lots 5, 8, 9, 10, 11 and 12, Blk. 1, Davenport Tract	.64	48,600.00	16,000.00
Hancock St. Barn	Lots 1, 2, 7 and 8, Blk. 251, Holladay's Add	.45	8,000.00	11,500.00
Brooklyn Barn	Powell and Milwaukie Sts	.50	45,000.00	3,500.00
	BUREAU OF WATER WORKS			
Bull Run Pipe Line and Service Mains				12,000,000.00
Old Reservoir site	All of Blk. 32, Caruther's Add., Broadway and Lincoln Sts	.92	1,000.00	100,000.00
Portland Heights Reservoir site	Blk. "K," Greenway Add	.51	11,114.00	5,000.00
Repair and Meter Shop	S. E. ¼ Blk. 150, Portland, 4th and Market Sts	.25	1,000.00	125,000.00
East Side Water Office	Lots 8, Blk. 139, East Portland, E. 7th and E. Alder Sts	.11	23,415.00	8,500.00
Former Pumping Station	Tract foot of Sherman St	.50		12,000.00
Bull Run Conduits No. 1 and 2	Tract foot of Stephens St	.60		7,500.00
Reservoirs No. 3 and 4	Adjoining Washington Park	3.10	569,000.00	189,000.00
Water Tanks	Portland Heights	.04		600.00
Water Tanks	Willamette Heights	.06	2,500.00	500.00
Albina Warehouse	Blk. 73, Albina, Randolph and Loring Sts	1.00	5,000.00	40,000.00
Albina Water Office, shop and stable	Part of Blk. 25 and 26, Albina, Russell St. between Williams Ave. and Rodney Ave	.29	32,310.00	7,000.00
Old Highland Tank Site	Lot 4, Blk. 6, Maegly Highland, Union Ave. between Wygant and Going St	.10		2,500.00
Old tank site, Brown's system	East 60th and Foster Road	.08		700.00
Old tank site, Brown's system	Lot 1, Blk. 1, Pomona Add	.08		300.00
Old tank site, Brown's system	Lot in School Park Add	.01		50.00
Old tank site, Brown's system	Lot 5, Blk. 22, Saginaw Hts	.10	30.00	300.00
Vernon Standpipe	Tract E. 20th and Prescott Sts	2.34	12,000.00	11,000.00

INVENTORY OF CITY PROPERTY—REAL PROPERTY—Continued

Name	Location	Area in Acres	Value of Improvements	Value of Land
Palatine Pump Station.	.....	21.00	10,000.00	60,000.00
High Service Reservoir, No. 1.....	Mt. Tabor.....	5.75	134,000.00	28,000.00
Low Service Reservoir, No. 2.....	Mt. Tabor.....	10.00	121,000.00	50,000.00
Reservoirs No. 5 and 6..	Mt. Tabor.....	10.17	690,000.00	150,000.00
Standpipe.....	Near Lusted's.....	.50	.....	100.00
Headworks.....	Clackamas and Multnomah Counties.	4,360.00	16,597.93	150,400.00
Standpipe.....	Council Crest.....	.25	2,200.00	900.00
Pump Station.....	Old Kinzel Park Pump Station, E. 76th and Yamhill Sts.....	1.00	200.00	2,000.00
Tract for Water Tanks..	Extension 19th St. 100 ft. south of Spring St.....	.025	.....	500.00
Linnton Reservoir No. 2	S. 60 ft. Lots 32 and 33, Blk. 20, First Add. to Linnton.....	.07	2,890.00	150.00
Linnton Reservoir No. 2	Lower Whitwood, Linnton.....	.23	2,890.00	500.00
Linnton Reservoir No. 4	Upper Whitwood, Linnton.....	.23	3,102.00	500.00
Linnton Reservoir No. 6	Fraction Lot 8, Blk. 28, Willalatin Pk.	.23	2,890.00	500.00
Linnton Reservoir No. 7	Lower Willbridge, Linnton.....	.22	3,102.00	475.00
Linnton Reservoir No. 8	Upper Willbridge, Linnton.....	.13	1,440.00	280.00
Whitwood Court Pump.	Lot 1, Blk. 24, Whitwood Court.....	.60	212.00	1,475.00
St. John's Pump Plant.	Lot 1, 2, 7 and 8, Blk. 14, Jas. Johns Add. to St Johns	.44	2,250.00	2,500.00
St. John's Tanks.....	Lots 1, 2, 7 and 8, Blk. 2, Adams Add. to St. Johns.....	.44	5,861.00	2,500.00
Kings Hts. Reservoir...	Lots 1 and 2, Blk. 21, Kings Hts.....	Easem't	7,671.00	.....
Burlingame Standpipe.	Lots 3 and 4, Blk. 32, Burlingame....	Easem't	16,057.00	.....
Tabor Hts. Tank.....	North Slope, Mt. Tabor.....	.25	7,105.00	2,000.00
South Portland Tank...	Bancroft and West Sts.....	In stree	t 2,500.00	.....
Linnton Reservoir No. 1	Third and F Sts., Linnton.....	In stree	t 3,102.00	.....
	DEPARTMENT OF PUBLIC DOCKS			
Dock Site No. 1, A. B. 15th St. terminal.....	N. 75 ft. Lot 14, all Lots 15, 16, 17, 18, 19, 20, Watson's Add. River Lots and S. 40 ft. of lot 21, and part of Lots 24 and 25, Blk. 2, Doscher's Add.....	11.85	643,192.65	976,465.47
Dock No. 2, E. Washington St. Dock site.....	River Front between E. Washington and E. Oak Sts.....	3.64	286,037.06	355,531.27
Dock No. 3, Pittsburg St. Terminal.....	River Front between Pittsburg St. and Alta St.....	2.64	54,938.19	41,000.00
St. John's Terminal....	N. boundary of City on east side of Willamette River.....	154.55	1,310,147.08	137,000.00
Municipal Boat Landing	Foot of Stark St.....	.....	44,147.02	34,000.00
Public Levee.....	River Front between Clay and Jefferson Sts.....	4.80	.....	100,000.00
	BUREAU OF GARBAGE DISPOSAL			
Crematory.....	N. of St. Helens Road in Poole Tract..	4.98	100,000.00	60,000.00

INVENTORY OF CITY PROPERTY—REAL PROPERTY—Continued

Name	Location	Area in Acres	Value of Improvements	Value of Land
	BUREAU OF HIGHWAYS AND BRIDGES			
Morrison St. Bridge			204,254.00	
Hawthorne Ave. Bridge			408,973.00	
Broadway Bridge			1,317,145.00	
Front St. Bridge			48,516.00	
First St. Bridge			34,360.00	
Thurman St. Bridge			16,727.00	
Grand Avenue Bridge			44,511.00	
Union Avenue Bridge	Sullivans Gulch		45,715.00	
E. 12th St. Bridge			48,588.00	
East 21st St. Bridge			55,034.00	
East 28th St. Bridge			45,416.00	
Various Wood Trestle Bridges			4,000.00	
Albina Ferry Boat			7,000.00	
Albina Ferry Boat(new)			14,500.00	
Sellwood Ferry Boat			7,000.00	
Holgate St.			32,384.00	
Union Avenue North			34,472.00	
O.-W. R. R. & N. Co., Viaducts	Sullivan's Gulch		436,715.00	
	PUBLIC AUDITORIUM			
Market Block	Between Second, Third, Clay and Market Sts.	.918	600,000.00	140,000.00

STATEMENT OF RESOURCES AND LIABILITIES OF THE CITY OF PORTLAND, OREGON, NOVEMBER 30, 1919

	Personal Property	Real Estate and Impts.
RESOURCES		
Department of Auditing	$ 215,779.74	
Mayor's Office	1,000.00	
Civil Service Board	361.50	
Bureau of City Hall	4,008.50	$ 575,000.00
Bureau of Licenses	259.20	
Municipal Garage	2,736.75	
Bureau of Purchases	492.50	
Commissioner of Finance	300.00	
Stationery Clerk's Office	73.05	
Office of City Treasurer	7,170.15	
Bureau of Fire	597,831.56	629,905.00
Commissioner of Public Affairs	364.65	
Bureau of Garbage Disposal	2,872.87	100,000.00
Public Markets	55.90	7,000.00
Bureau of Street Cleaning	58,202.15	132,600.00
Office of City Attorney	5,945.85	
Public Auditorium	43,740.00	740,000.00
Bureau of Police	26,807.42	393,100.00
Municipal Court	384.58	
Bureau of Health	5,894.73	8,393.00
Bureau of Water Works	195,889.75	14,655,168.93
Department of Public Works	67,138.58	
Sealer of Weights and Measures	1,772.20	
Commissioner of Public Utilities	592.45	
Motion Picture Censors	294.80	
Free Museum	50,000.00	
Women's Detention Home	7,500.00	38,000.00
Municipal Reference Library	150.00	
Municipal Stores	34,000.00	
Bureau of Parks	75,000.00	3,165,527.97
Stationery Stock	9,000.00	
Municipal Shop	3,000.00	
Bureau of Public Employment	500.00	
Commission of Public Docks	30,000.00	3,982,458.74
Ferry Approaches	.....	89,500.00
Bridges and Ferries	.....	2,805,310.00
Cash Balances in all Funds Except Trust Funds and Special Assessment Funds	1,466,760.03	
Sinking Fund Investments:		
Water Bond Sinking Fund	1,025,913.68	
Bonded Indebtedness Sinking Fund	3,000.00	
Sinking Fund	1,098,149.77	
Water Fund	75,000.00	
Broadway Bridge Fund	6,000.00	
Public Docks Sinking Fund	297,630.98	
Cash Rotary Accounts	2,325.00	
	$ 5,423,898.34	$27,321,963.64
		5,423,898.34
Total Resources	.....	$32,745,861.98
LIABILITIES		
Bonded Debt	$22,441,100.00	
Interest Coupons Due December 1, 1920	51,745.00	
Interest Coupons Outstanding November 30, 1919	36,267.50	
Bonds Due December 1, 1920	5,800.00	
Claims Payable	171,890.37	
Warrants Outstanding	413,156.94	
Surplus	9,625,902.17	$32,745,861.98

NORTHWESTERN ELECTRIC COMPANY GENERAL BALANCE SHEET DECEMBER 31, 1918

Debit		CAPITAL ACCOUNT	Credit
Stocks and Bonds of other Companies owned by Respondent (give detail)	$ 225,144.00	Capital Stock	$12,000,000.00
Stock in Treasury	216,500.00	Funded Debt	4,979,000.00

Debit		ASSETS AND LIABILITIES	Credit
Cash	$ 35,620.79	Loans and Bills Payable	$ 968,719.30
Bills Receivable	448,055.20	Audited Vouchers and Accounts	351,466.84
Accounts Receivable	199,965.12	Interest Accrued	53,732.25
Equipment, Property and Plant	16,859,646.83	Taxes Accrued	110,721.73
Material and Supplies	78,111.87	Service Billed in Advance	5,801.51
Accrued Income Not Due	42,438.33	Consumers' Deposits	5,146.75
Sinking Fund Assets	43,230.00	Deferred Credit Items	272.48
Deferred Charges	42,479.52	Reserve for Depreciation	200,000.00
Unamortized Debt, Discount and Expense	467,203.07	Reserve for Uncollectible Bills	7,826.24
		Reserve for Unadjusted Wages	3,300.00

Debit		INCOME ACCOUNT	Credit
Operating Expenses	$ 403,925.14	Operating Revenue	$ 1,042,948.48
Taxes Accrued	122,315.42	Dividends on Stocks Owned, Interest on Funded Debts Owned, Interest on Securities, Loans and Accounts	21,416.64
Interest	268,831.68	Non-operating Revenues	66.00
Non-operating deductions	227.08		

Debit		PROFIT AND LOSS	Credit
Amount Charged off for Depreciation	$ 101,632.53	Balance	$ 240,343.59
Dividends on Outstanding Stock	107,010.00	Balance from Income Account	269,131.80
Sinking Fund App'ns	43,230.00	Surplus Invested in Sinking Funds	43,230.00
		Adjustments	510.27

NORTHWESTERN ELECTRIC COMPANY GENERAL BALANCE SHEET MARCH 31, 1919

Debit	CAPITAL ACCOUNT	Credit
Stocks and Bonds of other Companies owned by Respondent (give detail) ..... $ 236,510.00		Capital Stock $12,000,000.00
Stock in Treasury..... 129,700.00		Funded Debt 5,279,000.00
Discount on Preferred Stock 342,823.50		

Debit	ASSETS AND LIABILITIES	Credit
Cash ..... $ 140,390.43		Loans and Bills Payable. $ 1,016,344.43
Bills Receivable 448,280.20		Audited Vouchers and Accounts 103,888.00
Accounts Receivable ... 185,523.31		Wages and Salaries..... 4,665.40
Equipment, Property and Plant 17,085,614.93		Consumers' Deposits 5,840.62
Material and Supplies... 82,373.21		Service Billed in Advance 4,758.18
Accrued Income Not Due 43,622.81		Taxes Accrued 54,991.87
Sinking Fund Assets... 43,852.50		Interest Accrued 134,732.46
Deferred Charges 31,987.27		Deferred Credit Items.. 341.42
Unamortized Debt, Discount and Expense.... 481,171.47		Reserve for Depreciation 200,000.00
		Reserve for Uncollectibles 9,638.89
		Reserve for Unadjusted Wages 6,600.00

Debit	INCOME ACCOUNT	Credit
Operating Expenses .... $ 110,592.90		Operating Revenue ..... $ 352,507.27
Taxes Accrued 39,559.40		Dividends on Stocks Owned, Interest on Funded Debts Owned, Interest on Securities, Loans and Accounts.. 4,547.75
Non-operating deductions 75.00		Non-Operating Revenue. 20.00
Interest 67,385.40		

Debit	PROFIT AND LOSS	Credit
Sinking Fund App'ns ... $ 43,852.50		Balance ..... $ 301,343.13
		Balance from Income Account 139,462.32
		Surplus Invested in Sinking Funds 43,852.50
		Adjustments 242.91

NORTHWESTERN ELECTRIC COMPANY GENERAL BALANCE SHEET JUNE 30, 1919

Debit	CAPITAL ACCOUNT	Credit	
Stocks and Bonds of other Companies owned by Respondent (give detail) ....$	234,555.00	Capital Stock .....$	12,000,000.00
Stock in Treasury.....	129,700.00	Funded Debt	5,735,000.00
Discount on Preferred Stock	342,823.50		

Debit	ASSETS AND LIABILITIES	Credit	
Cash .....$	72,789.75	Loans and Bills Payable.$	675,000.00
Bills Receivable	448,280.20	Audited Vouchers and Accounts	135,602.88
Accounts Receivable	158,657.40	Wages and Salaries	7,863.54
Equipment, Property and Plant	17,231,428.53	Consumers' Deposits ...	6,221.23
Material and Supplies...	75,973.65	Service Billed in Advance	4,145.83
Accrued Income Not Due	47,077.29	Taxes Accrued	86,284.25
Sinking Fund Assets....	99,715.00	nterest Accrued	62,112.28
Deferred Charges	38,974.20	Deferred Credit Items...	320.00
Realized Depreciation...	1.754.44	Reserve for Accrued Depreciation	200,000.00
Unamortized Debt, Discount and Expense....	522,052.14	Reserve for Uncollectibles	10,060.45

Debit	INCOME ACCOUNT	Credit	
Operating Expenses ....$	205,046.32	Operating Revenue .....$	645,449.36
Taxes Accrued	76,070.93	Dividends on Stocks Owned, Interest on Funded Debts Owned, Interest on Securities, Loans and Accounts..	10,258.27
Non-operating deductions	200.00	Non-operating Revenue..	35.00
Interest	138,155.29		

Debit	PROFIT AND LOSS	Credit	
Adjustments .....$	333.58	Balance .....$	301,343.13
Dividend on Outstanding Stock	56,109.00	Balance from Income Account	236,270.09
Sinking Fund App'ns....	99,715.00	Surplus Invested in Sinking Funds	99,715.00

NORTHWESTERN ELECTRIC COMPANY GENERAL BALANCE SHEET SEPTEMBER 30, 1919

Debit	CAPITAL ACCOUNT	Credit	
Stocks and Bonds of other Companies owned by Respondent (give detail) ....$	242,615.00	Capital Stock .....$	12,000,000.00
Stock in Treasury	129,700.00	Funded Debt	5,735,000.00
Discount on Preferred Stock	342,823.50		

Debit	ASSETS AND LIABILITIES	Credit	
Cash .....$	34,093.37	Loans and Bills Payable.$	705,000.00
Bills Receivable	449,607.52	Audited Vouchers and Accounts	167,705.94
Accounts Receivable	153,188.02	Wages and Salaries.....	11,690.31
Equipment, Property and Plant	17,394,342.66	Consumers' Deposits ..	6,645.16
Material and Supplies...	96,975.06	Service Billed in Advance	3,572.79
Accrued Income Not Due	50,641.77	Taxes Accrued	112,155.32
Sinking Fund Assets....	101,162.50	Interest Accrued	143,335.00
Deferred Charges	53,947.14	Deferred Credit Items..	320.00
Realized Depreciation ..	4,423.02	Reserve for Depreciation	200,000.00
Unamortized Debt, Discount and Expense....	522,477.14	Reserve for Damages....	750.00
		Reserve for Uncollectibles	10,648.74

Debit	INCOME ACCOUNT	Credit	
Operating Expenses .....$	328,802.91	Operating Revenue .....$	913,089.78
Taxes Accrued	102,992.98	Dividends on Stocks Owned, Interest on Funded Debts Owned, Interest on Securities, Loans and Accounts...	15,166.39
Non-operating deductions	275.00	Non-operating Revenue..	157.13
Interest	234,208.90		

Debit	PROFIT AND LOSS	Credit	
Adjustments .....$	139.70	Balance .....$	301,343.13
Dividends on Outstanding Stock	84,163.50	Balance from Income Account	262,133.51
Sinking Fund Appropriations	101,162.50	Surplus Invested in Sinking Funds	101,162.50

PORTLAND RAILWAY, LIGHT & POWER COMPANY, GENERAL BALANCE SHEET DECEMBER 31, 1918

CAPITAL ACCOUNT

Debit		Credit	
Stocks and Bonds of other Companies owned by Respondent (give detail)	$ 559,807.94	Capital Stock	$21,250,000.00
Funded Debt Owned	5,000,000.00	Funded Debt	43,652,000.00
Bonds in Treasury	87,000.00	Paving Assessment	630,945.71
Sinking Fd. Investments	1,772,800.00	U. S. Nat'l Bank Liberty Loan Account	45,650.00
Int. Accrued on Bonds in Sinking Fund	27,287.51		

ASSETS AND LIABILITIES

Debit		Credit	
Cash	$ 122,561.60	Loans and Bills Payable	$ 506,785.00
Bills Receivable	188,081.44	Audited Vouchers and Accounts	332,711.68
Accounts Receivable	438,388.55	Employees' Funds	8,261.35
Accts. Receivable, Liberty Loan Bonds	43,037.00	Customers' Deposits	33,514.24
Road	60,325,069.69	Matured Interest Coupons Unpaid	340,752.50
Material and Supplies	571.427.85	Tickets Outstanding	47,047.75
Advances to Affiliated Companies	125,451.56	Advance Collections	7,694.17
Suspense	31,244.28	Interest Accrued	456,842.96
Prepaid Accounts	35,787.40	Taxes Accrued	303,478.39
Special Deposits	340,752.50	Operating Reserves	135,380.76
Cash in Hands of Trustees	28,718.60	Insurance and Casualty Reserve	16,019.18
Discount on Bonds	206,209.64	Depreciation Reserve	1,570,985.27
		Miscellaneous	11,835.34

INCOME ACCOUNT

Debit		Credit	
Operating Expenses	$ 1,519,474.43	Operating Revenue	$ 2,006,252.56
Taxes	91,181.26		
Bridge Rents	45,292.68		
Interest on Funded Debt	487,848.98		
Interest on Floating Debt	16,962.48		
Miscellaneous Debits	6,082.38		
Miscellaneous Rents	684.00		
Bond Discount	3,348.43		

PROFIT AND LOSS

Debit		Credit	
Balance from Income	$ 164,622.08	Balance Sept. 30, 1918	$ 1,011,923.82
*Amount Charged off for Depreciation	85,285.03	Surplus	553,721.26
Adjustments	378,865.51		

*Deduct.

PORTLAND RAILWAY, LIGHT & POWER COMPANY, GENERAL BALANCE SHEET MARCH 31, 1919

CAPITAL ACCOUNT

Debit		Credit	
Stocks and Bonds of other Companies owned by Respondent (give detail)	$ 561,037.94	Capital Stock	$21,250,000.00
Funded Debt Owned	5,000,000.00	Funded Debt	44,652,000.00
Bonds in Treasury	1,087,000.00	Paving Assessments	577,315.09
Sinking Fd. Investments	1,838,000.00		
Int. Accrued on Bonds in Sinking Fund	26,295.83		

ASSETS AND LIABILITIES

Debit		Credit	
Cash	$ 392,306.25	Loans and Bills Payable	$ 603,885.00
Bills Receivable	184,650.02	Audited Vouchers and Accounts	232,614.37
Accounts Receivable	409,261.10	Employees' Funds	7,590.11
Accts. Receivable, Liberty Loan Bonds	419.00	Customers' Deposits	35,526.54
Road	60,415,290.67	Matured Interest Coupons Unpaid	158,322.50
Material and Supplies	555,123.42	Tickets Outstanding	47,155.98
Advances to Affiliated Companies	160,255.95	Advance Collections	8,239.39
Suspense	22,285.40	Interest Accrued	505,373.46
Prepaid Accounts	17,638.14	Taxes Accrued	404,383.13
Special Deposits	158,322.50	Operating Reserves	63,998.05
Cash in Hands of Trustees	9,680.22	Insurance and Casualty Reserve	16,495.52
Discount on Bonds	195,121.66	Depreciation Reserve	1,636,838.18
		Miscellaneous	10,850.74

INCOME ACCOUNT

Debit		Credit	
Operating Expenses	$ 1,144,592.71	Operating Revenue	$ 2,126,624.86
Taxes Accrued	141,934.50		
Bridge Rents	40,482.08		
Interest on Funded Debt	486,022.50		
Int. on Floating Debt	19,439.60		
Miscellaneous Debits	7,232.84		
Miscellaneous Rents	688.50		
Bond Discount	3,286.98		

PROFIT AND LOSS

Debit		Credit	
Amount Charged off for Depreciation	$ 20,499.40	Balance Dec. 31, 1919	$ 553,721.26
		Balance from Income Account	282,945.15
		Adjustments	5,933.03
		Surplus	822,100.04

PORTLAND RAILWAY, LIGHT & POWER COMPANY, GENERAL BALANCE SHEET JUNE 30, 1919

Debit	CAPITAL ACCOUNT	Credit
Stocks and Bonds of other Companies owned by Respondent (give detail)	$ 561,951.47	Capital Stock	$21,250,000.00
Funded Debt Owned	5,000,000.00	Funded Debt	44,574,000.00
Bonds in Treasury	1,087,000.00	Paving Assessments	548,965.60
Sinking Fd. Investment	2,078,600.00		
Int. Accrued on Bonds in Sinking Fund	32,991.67		

Debit	ASSETS AND LIABILITIES	Credit	
Cash	$ 86,948.16	Loans and Bills Payable	$ 572,195.00
Bills Receivable	186,756.03	Audited Vouchers and Accounts	257,880.70
Accounts Receivable	385,107.74	Employees' Funds	7,250.62
Accts. Receivable, Liberty Bonds	41,358.63	Customers' Deposits	36,122.54
Road	58,393,949.28	Matured Interest Unpaid	335,900.00
Material and Supplies	552,578.07	Tickets Outstanding	43,506.26
Advances to Affiliated Companies	157,030.58	Advance Collections	1,621.57
Suspense	42,795.33	Interest Accrued	431,046.58
Prepaid Accounts	46,662.30	Taxes Accrued	347,566.47
Special Deposits	335,900.00	Operating Reserves	23,861.23
Cash in Hands of Trustees	31,011.82	Insurance and Casualty Reserve	17,295.53
Discount on Bonds	2,231,034.25	Depreciation Reserve	1,685,536.20
		Miscellaneous	9,359.67

Debit	INCOME ACCOUNT	Credit	
Operating Expenses	$ 1,171,107.37	Operating Revenue	$ 2,143,329.52
Taxes Accrued	141,471.43		
Bridge Rents	39,309.52		
Interest on Funded Debt	483,979.18		
Interest on Floating Debt	18,480.45		
Miscellaneous Debits	7,444.13		
Miscellaneous Rents	656.50		
Bond Discount	26,085.29		

Debit	PROFIT AND LOSS	Credit	
Amount Charged off for Depreciation	$ 6,931.89	Balance March 31, 1919	$ 822,100.04
		Balance from Income Account	254,795.65
		Adjustments	39,603.56
		Surplus	1,109,567.36

PORTLAND RAILWAY, LIGHT & POWER COMPANY, GENERAL BALANCE SHEET SEPTEMBER 30, 1919

CAPITAL ACCOUNT

Debit		Credit	
Stocks and Bonds of other Companies owned by Respondent (give detail)	$ 561,887.12	Capital Stock	$21,250,000.00
Funded Debt Owned	5,000,000.00	Funded Debt	44,574,000.00
Bonds in Treasury	1,087,000.00	Paving Assessments	509,977.98
Sinking Fd. Investments	2,078,600.00		
Int. Accrued on Bonds in Sinking Fund	27,634.17		

ASSETS AND LIABILITIES

Debit		Credit	
Cash	$ 246,569.35	Loans and Bills Payable	$ 390,085.00
Bills Receivable	185,812.32	Audited Vouchers and Accounts	259,031.02
Accounts Receivable	370,896.06	Employees' Funds	6,884.83
Accts. Receivable, Liberty Bonds	1,853.63	Customers' Deposits	38,747.71
Road	58,438,428.25	Matured Interest Unpaid	129,092.50
Material and Supplies	530,338.35	Tickets Outstanding	61,917.46
Advances to Affiliated Companies	166,881.17	Advance Collections	7,121.77
Suspense	44,619.38	Interest Accrued	510,339.00
Prepaid Accounts	19,173.04	Taxes Accrued	445,808.35
Special Deposits	129,092.50	Operating Reserves	41,586.73
Cash in Hands of Trustees	62,351.82	Insurance and Casualty Reserve	18,082.14
Discount on Bonds	2,205,207.49	Depreciation Reserves	1,643,490.53
		Miscellaneous	15,285.58

INCOME ACCOUNT

Debit		Credit	
Operating Expenses	$ 1,243,621.45	Operating Revenue	$ 2,106,138.25
Taxes Accrued	125,549.56		
Bridge Rents	38,902.82		
Interest on Funded Debt	481,880.00		
Interest on Floating Debt	16,230.18		
Miscellaneous Debits	10,298.79		
Miscellaneous Rents	684.00		
Bond Discount	25,826.76		

PROFIT AND LOSS

Debit		Credit	
Amount Charged off for Depreciation	$ 22,965.57	Balance June 30, 1919	$ 1,109,567.36
		Balance from Income Account	163,144.69
		Adjustments	5,147.57
		Surplus	1,254,894.05

PACIFIC TELEPHONE & TELEGRAPH COMPANY, GENERAL BALANCE SHEET DECEMBER 31, 1918

Consolidated Statement—Corporate and Federal

Debit	CAPITAL ACCOUNT	Credit
Stocks and Bonds of other Companies owned by Respondent (give detail) $14,753,101.75		Capital Stock $50,000,000.00
Other Intangible Capital. 14,254,377.65		Funded Debt 40,089,000.00
Miscellaneous Investm'ts 334,815.03		

Debit	ASSETS AND LIABILITIES	Credit
Cash and Deposits ..... $ 1,355,395.94		Loans and Bills Payable. $ 7,000,000.00
Bills Receivable 1,834,783.46		Audited Vouchers and Accounts 751,752.69
Accounts Receivable Due From Agents 2,577,599.66		Wages and Salaries 429,300.90
Construction 73,007,819.62		Liability for Employees' Benefit Fund 500,000.00
Equipment 841,801.32		Reserve for Accrued Depreciation 16,954,321.69
Material and Supplies... 877,993.70		Other Deferred Credit Items 706.25
Marketable Securities .. 356,661.35		Other Liabilities (give detail) 1,653,899.19
Real Estate 5,899,102.43		Taxes $734,080.80
Franchise 4,779.00		Interest 3,133.33
Sinking Fund Assets.... 222,708.73		Dividends 480,000.00
Prepayments 122,295.13		Fed. Rev. Tax. 156,041.00
Unamortized Debt, Discount and Expense ... 1,719,767.71		Tax on Tax-exempt bonds 8,420.00
Other Suspense 140,942.87		Emp. Instal. on Lib. Bonds.. 268,672.01
		Employes' Stock Purchase Receipts .. 2,340.05
		Conduit, Pole & Other Supports 1,212.00
		Surplus 924,964.63

Consolidated Statement—Corporate and Federal

Debit	INCOME ACCOUNT	Credit
Operating Expenses ... $15,421,242.32		Operating Revenue $21,482,653.00
Uncollectible 101,923.30		Dividends on Stocks Owned 7,910.00
Taxes Accrued 1,355,497.11		Interest on Funded Debts Owned, Int .on Securities, Loans and Accts. 413,562.48
Miscellaneous Rents ... 262,482.23		Other Non-operating Revenue 34,036.96
Interest 2,390,839.11		
Amortization of Debt, Disc. and Expense.... 95,686.39		
Miscellaneous Deductions from Income.... 29,750.98		
Dividend Appropriations of Income 1,920,000.00		

Consolidated Statement—Corporate and Federal

Debit	PROFIT AND LOSS	Credit
Other Deductions from Surplus .....$ 153,824.64		Balance .....$ 658,749.40
		Balance from Income Account 360,741.00
		Miscellaneous Additions to Surplus 59,298.87

PACIFIC TELEPHONE & TELEGRAPH COMPANY, GENERAL BALANCE SHEET JUNE 30, 1919

Consolidated Statement—Corporate and Federal

Debit	CAPITAL ACCOUNT	Credit
Stocks and Bonds of other Companies owned by Respondent (give detail)	$13,423,830.55	Capital Stock $50,000,000.00
Other Intangible Capital	14,628,225.37	Funded Debt 39,803,000.00
Miscellaneous Investments	334,815.03	

Debit	ASSETS AND LIABILITIES	Credit	
Cash and Deposits	$ 893,339.20	Loans and Bills Payable	$ 7,000,000.00
Bills Receivable	2,018,852.26	Audited Vouchers and Accounts	939,108.29
Accounts Receivable, Due from Agents	2,627,780.07	Wages and Salaries	388,214.06
Construction	74,843,099.09	Reserve for Accrued Depreciation	18,529,927.69
Equipment	915,645.46	Other Deferred Credit Items	6,532.46
Material and Supplies	1,667,830.42	Reserve for Amortization of Intangible Capital	26,761.80
Marketable Securities	176,975.95	Surplus	1,414,209.11
Real Estate	6,326,439.10	Other Liabilities (give detail)	1,574,148.69
Franchises	5,052.00	Taxes $525,298.83	
Sinking Fund Assets	625.00	Interest 2,755.56	
Prepayments	267,815.95	Dividends 480,000.00	
Unamortized Debt, Discount and Expense	1,658,101.34	Fed. Rev. Tax. 134,264.04	
Other Suspense	393,475.31	Tax on Tax-exempt bonds 4,604.50	
		Wash. State Med. Fund 106.50	
		Emp. Instal. on Lib. Bonds 425,313.20	
		Employes' Stock Purchase Certificates 1,806.04	
		Liability for Employes' Benefit Fund	500,000.00

Consolidated Statement—Corporate and Federal

Debit	INCOME ACCOUNT	Credit
Operating Expenses	$ 8,616,904.25	Operating Revenue $12,024,014.62
Uncollectible	68,000.60	Dividends on Stocks Owned 2,546.00
Taxes Accrued	687,805.50	Interest on Securities, Loans and Accounts 200,573.80
Miscellaneous Rents	134,299.80	Other Non-operating Revenues 16,509.87
Miscellaneous Deductions from Income	21,704.38	
Dividend Appropriations from Income	960,000.00	
Interest	1,212,285.05	
Amortization of Debt, Discount and Expense	47,506.66	
Amortization of Landed Capital	6,891.00	

Consolidated Statement—Corporate and Federal

Debit	PROFIT AND LOSS	Credit
Other Deductions from Surplus	$ 1,813.50	Balance $ 924,964.63
		Balance from Income Account 488,247.05
		Miscellaneous Additions to Surplus 2,810.93

PACIFIC TELEPHONE & TELEGRAPH COMPANY, GENERAL BALANCE SHEET SEPTEMBER 30, 1919

Consolidated Statement—Corporate and Federal

Debit	CAPITAL ACCOUNT	Credit	
Stocks and Bonds of other Companies owned by Respondent (give detail)	$13,443,030.55	Capital Stock	$50,000,000.00
Other Intangible Capital	14,628,225.37	Funded Debt	39,739,000.00
Miscellaneous Investments	334,815.03		

Debit	ASSETS AND LIABILITIES	Credit	
Cash and Deposits	$ 1,191,374.18	Loans and Bills Payable	$ 8,450,000.00
Bills Receivable	2,059,289.10	Audited Vouchers and Accounts	821,443.68
Accounts Receivable Due From Agents	4,069,796.89	Wages and Salaries	512,705.40
Construction	75,417,317.97	Other Deferred Credit Items	16,734.55
Equipment	967,414.59	Reserve for Accrued Depreciation	19,319,745.63
Material and Supplies	1,800,162.20	Reserve for Amortization of Intangible Capital	32,564.96
Marketable Securities	128,612.02	Liability for Employes' Benefit Fund	496,697.92
Real Estate	6,604,296.82	Other Liabilities (give detail)	2,006,927.61
Sinking Fund Assets	750.00	Taxes	$503,324.00
Franchises	5,052.00	Interest	501,500.57
Prepayments	237,274.97	Dividends	480,000.00
Unamortized Debt, Discount and Expense	1,631,614.88	Fed. Res. Tax	139,064.98
Other Suspense	345,347.41	Tax on Tax-exempt bonds	9,255.50
		Emp. Instal. on Lib. Bonds	371,296.89
		Employes' Stock Purchase Receipts	2,465.46
		Wash. State Med. Fund	20.21
		Surplus	1,468,554.23

Consolidated Statement—Corporate and Federal

Debit	INCOME ACCOUNT	Credit	
Operating Expenses	$14,243,552.22	Operating Revenue	$18,322,377.78
Uncollectible	100,993.46	Dividends on Stocks Owned	2,762.00
Taxes Accrued	1,044,853.10	Interest on Funded Debt Owned, Int. on Securities, Loans and Accts.	290,669.81
Miscellaneous Rents	200,622.52	Other Non-operating Revenues	25,747.96
Miscellaneous Deductions from Income	34,396.63		
Dividend Appropriations of Income	1,440,000.00		
Interest	1,824,636.68		
Amortization of Debt, Disc. and Expense	71,161.12		
Amortization of Landed Capital	10,346.00		

Debit	PROFIT AND LOSS	Credit	
Balance from Income of Nine Months ending Sept. 30, 1919	$ 329,004.18	Balance	$ 924,964.63
Other Deductions from Surplus	11,610.77	Miscel. Additions to Surplus	9,126.29
		Difference between Telephone Earnings from Property and Compensation during Federal Control	875,078.26

PORTLAND GAS AND COKE COMPANY GENERAL BALANCE SHEET MARCH 31, 1919

Debit	CAPITAL ACCOUNT	Credit
Stocks and Bonds of other Companies owned by Respondent (give detail) .....$ 25,257.67	Capital Stock .....$ 5,308,000.00 Funded Debt 6,630,000.00	

Debit	ASSETS AND LIABILITIES	Credit
Cash .....$ 39,236.62 Bills Receivable ..... 321.97 Accounts Receivable .... 333,704.24 Plant and Property..... 12,045,263.65 Material and Supplies... 187,004.66 Suspense ..... 40,967.62 Prepaid Accounts ..... 3,509.98 Bond Disc. and Expense 251,586.90 Construction Work in Progress 18,113.94	Audited Vouchers and Accounts .....$ 267,327.67 Wages and Salaries .... 16,715.34 Other Liabilities (give detail) ..... 59,505.66 Customers' Deposits ... 54,155.35 Accrued Accounts ..... 212,607.38 Reserve Accounts ..... 134,244.48 Surplus 262,411.37	

Debit	INCOME ACCOUNT	Credit
Operating Expenses ....$ 262,035.58 Taxes Accrued ..... 56,633.18 Allowance for Bad Debts 1,864.37 Int. on Funded Debt... 82,875.00 Amortization Bond, Disc. and Expense ..... 3,031.17 Sundry Interest ..... 3,899.49 Net Credit to Profit and Loss 151,722.04	Operating Revenue .....$ 560,886.40 Non-operating Revenue.. 1,174.43	

Debit	PROFIT AND LOSS	Credit
Balance .....$ 262,411.37 Miscel. Deductions from Surplus ..... 310.00 Dividend Expense 99,326.00	Balance Jan. 1, 1919 ....$ 210,325.33 Balance from Income Account 151,722.04	

PORTLAND GAS AND COKE COMPANY GENERAL BALANCE SHEET
JUNE 30, 1919

Debit	CAPITAL ACCOUNT	Credit	
Stocks and Bonds of other Companies owned by Respondent (give detail	$ 25,557.67	Capital Stock	$ 5,415,100.00
		Funded Debt	6,630,000.00

Debit	ASSETS AND LIABILITIES	Credit	
Cash	$ 23,779.19	Audited Vouchers and Accounts	$ 310,229.46
Bills Receivable	321.97	Wages and Salaries	23,083.69
Accounts Receivable	358,851.60	Other Liabilities (give detail)	59,148.44
Plant and Property	12,129,622.40	Customers' Deposits	56,757.28
Material and Supplies	177,253.96	Accrued Accounts	185,514.40
Suspense	48,549.55	Reserve Accounts	132,279.05
Prepaid Accounts	2,974.42	Surplus	284,836.19
Bond Disc. and Expense	248,555.73		
Construction Work in Progress	81,482.02		

Debit	INCOME ACCOUNT	Credit	
Operating Expenses	$ 514,203.55	Operating Revenue	$ 1,073,577.87
Taxes Accrued	106,135.36	Interest on Securities, Loans and Accounts	8.16
Allowance for Bad Debts	3,203.27	Non-operating Revenue	2,357.92
Int. on Funded Debt	165,750.00		
Amortization Bond, Disc. and Expense	6,062.34		
Sundry Interest	5,064.32		
Net Credit to Profit and Loss	275,524.61		

Debit	PROFIT AND LOSS	Credit	
Balance	$ 284,836.19	Balance Jan. 1, 1919	$ 210,325.33
Miscel. Deductions from Surplus	715.00	Balance from Income Account	275,524.61
Dividend Expense	200,298.75		

PORTLAND GAS AND COKE COMPANY GENERAL BALANCE SHEET SEPTEMBER 30, 1919

Debit	CAPITAL ACCOUNT	Credit
Stocks and Bonds of other Companies owned by Respondent (give detail ..... $ 25,557.67		Capital Stock ..... $ 5,439,400.00 Funded Debt 6,630,000.00

Debit	ASSETS AND LIABILITIES	Credit
Cash ..... $ 97,395.73 Bills Receivable ..... 82.94 Accounts Receivable ... 369,562.62 Plant and Property..... 12,250,858.45 Material and Supplies... 166,966.55 Suspense ..... 61,416.65 Prepaid Accounts ..... 4,004.42 Bond Disc. and Expense 245,524.56 Construction Work in Progress 82,399.83		Audited Vouchers and Accounts ..... $ 342,023.37 Wages and Salaries..... 26,953.75 Other Liabilities (give detail) ..... 63,413.12 Customers' Deposits ... 57,919.26 Accrued Accounts ..... 263,275.02 Reserve Accounts ..... 122,965.54 Surplus 357,819.36

Debit	INCOME ACCOUNT	Credit
Operating Expenses .... $ 781,660.08 Taxes Accrued ..... 161,716.87 Allowance for Bad Debts 4,480.69 Int. on Funded Debt ... 248,625.00 Amortization Bond, Disc. and Expense ..... 9,093.51 Sundry Interest ..... 5,782.07 Net Credit to Profit and Loss 423,921.04		Operating Revenue .... $ 1,632,013.45 Non-operating Revenue. 3,265.81

Debit	PROFIT AND LOSS	Credit
Balance ..... $ 357,819.36 Miscel. Deductions from Surplus ..... 853.00 Dividend Expense 299,925.46		Balance Jan. 1, 1919.... $ 210,325.33 Balance from Income Account 448,272.49

FRANCHISES

Ordinance No. 107—former City of Albina—entitled "An Ordinance authorizing the erecting, laying, stretching and maintaining of poles and wires for use in conducting electricity in the City of Albina by the Albina Light & Water Company and its assigns." Approved March 5, 1890. Expires, no time. Owned by Portland Railway, Light & Power Company.

Ordinance No. 183—former City of East Portland—entitled: "An Ordinance granting to the Oregon & California Railroad Company the right of way on First street." Passed June 17, 1876. Expires, no time. Owned by Oregon & California Railroad Company, leased by the Southern Pacific Railway.

Ordinance No. 310—former City of East Portland—entitled: "An Ordinance authorizing the Oregon Railway & Navigation Company to lay a railroad track and run cars over the same within the City of East Portland." Passed September 13, 1881. Expires, no time. Owned by the Oregon Railroad & Navigation Company. Amended by Ord. 26460.

Ordinance No. 595—former City of East Portland—entitled: "An Ordinance granting H. A. Hogue, C. P. Hogue and D. H. Jones, their successors and assigns, the right and privilege of erecting, constructing, maintaining and operating an electric light and power plant in the City of East Portland." Approved June 29, 1887. Expires, no time. Owned by Portland Railway, Light & Power Company.

Ordinance No. 631—former City of East Portland—entitled: "An Ordinance authorizing the Oregon Railway & Navigation Company to lay down railway tracks and run cars over the same, over, along and across certain streets in the City of East Portland, to connect with the bridge of the said company to be constructed across the Willamette River between the Cities of East Portland and Portland." Approved December 5, 1887. Expires, no time. Owned by the Oregon Railroad & Navigation Company. Sec. 2 repealed by Ord. 26459.

Ordinance No. 681—former city of East Portland—entitled: "An Ordinance authorizing George W. Brown, his successors or assigns, to construct, maintain and operate street railways in the City of East Portland, County of Multnomah, State of Oregon." Approved November 22, 1888. Expires, fifty years. Owned by the Portland Railway, Light & Power Company.

Ordinance No. 888—former City of East Portland—entitled: "An Ordinance authorizing George W. Brown, his successors and assigns, to construct, and maintain and operate a street railway on certain streets in the City of East Portland." Owned by the Portland Railway, Light & Power Company. Approved October 22, 1890. Expires, fifty years.

Ordinance No. 967—former City of East Portland—entitled: "An Ordinance confirming to the East Side Railway Company all the rights, privileges and franchises granted by Ordinance No. 888 entitled: 'An Ordinance authorizing George W. Brown, his successors, or assigns, to construct, maintain and operate a street railway on certain streets in the City of East Portland, Oregon.'" Approved May 22, 1891. Owned by the Portland Railway, Light & Power Company.

Ordinance No. 984—former City of East Portland—entitled: "An Ordinance authorizing George W. Brown, his successors or assigns,

to construct, maintain and operate an electric light and power plant in the City of East Portland, Multnomah County, Oregon." Approved June 25, 1891. Expires, no time. Owned by Portland General Electric Company.

Ordinance No. 2969, entitled: "An Ordinance authorizing the Oregonian Railway Company (limited) to lay a railway track and run cars over the same within the City of Portland." Approved January 7, 1881. Expires, no time. Owned by the Oregon & California Railway Company, and leased by the Southern Pacific Company.

Ordinance No. 3513, entitled: "An Ordinance granting the right of way through the streets of the City of Portland for laying pipes for the purpose of conveying water through and throughout the city." Approved July 21, 1882. Owned by Portland Railway, Light & Power Company.

Ordinance No. 3538, entitled: "An Ordinance authorizing the erection and maintaining of electric light wires and the necessary supports therefor on and over the streets of the City of Portland." Approved September 8, 1882. Expires, no time. Owned by Portland Railway, Light & Power Company.

Ordinance No. 3656, entitled: "An Ordinance authorizing the Northern Pacific Terminal Company of Oregon, its successors and assigns, to construct and maintain a double railway track on North Front street, in the City of Portland, from the northern limits of said city to the south line of 'P' street, and a single track from thence to a point opposite the southwest corner of Block G, and eighty feet distant therefrom with a side track from a point opposite to block 220 to block H, both in Couch's Addition to said City of Portland; also sufficient and suitable side tracks from, at, or near the foot of 'P' street, curving across and along East and West Park streets and M, N, O and P streets, and to confirm to the Oregon & California Railway Company the right to maintain and operate its main and side tracks in North Front street, in said city." Approved December 8, 1882. Expires, no time. Owned by the Northern Pacific Terminal Company of Oregon.

Ordinance No. 4932, entitled: "An Ordinance authorizing and directing a contract with P. F. Morey and his assigns, and authorizing and allowing the erection and maintaining of poles and wires used in connection with or as a part of electric light works, in, upon and over the streets, alleys and public parks and public grounds of the City of Portland." Approved October 7, 1886. Expires, no time. Owned by Portland Railway, Light & Power Company.

Ordinance No. 4942, entitled: "An Ordinance granting to the Northwestern American District Telegraph Company, of Oregon, the right and privilege of erecting, constructing, maintaining and operating its telegraph system in the City of Portland." Approved October 21, 1886. Expires, no time. Owned by American District Telegraph Company.

Ordinance No. 4995, entitled: "An Ordinance granting to the Pacific Postal Telegraph Cable Company the right and privilege of erecting, constructing, laying, maintaining and operating its telegraph lines in the City of Portland." Approved January 6, 1887. Expires, no time. Owned by the Postal Telegraph Cable Company.

Ordinance No. 5100, entitled: "An Ordinance granting to the Portland & Willamette Valley Railway Company, its successors and assigns, a right of way over certain lands belonging to the City of Port-

land." Approved June 17, 1887. Expires, no time. Owned by Oregon & California Railroad Company, leased by Southern Pacific Company.

Ordinance No. 5163, entitled: "An Ordinance authorizing the Oregon Railway & Navigation Company, its successors and assigns, to cross with bridge approach and tracks North Front street and North Third street, and to occupy portions of said streets." Approved August 19, 1887. Expires, no time. Owned by the Oregon Railroad & Navigation Company.

Ordinance No. 5568, entitled: "An Ordinance authorizing the Northern Pacific Terminal Company of Oregon to construct and maintain certain railroad tracks in and across certain streets in the City of Portland." Approved September 11, 1888. Expires, no time. Owned by the Northern Pacific Terminal Company.

Ordinance No. 7134, entitled: "An Ordinance to authorize and empower the Committee on Free Bridges to enter into a contract with the Columbia Street Bridge Company to purchase the bridge commonly known as the 'Madison Street Bridge,' and to grant to the Mount Tabor Street Railroad Company, and its assigns, the right of way across the same." Approved November 11, 1891. Expires, 30 years. Owned by the Portland Railway, Light & Power Company.

Ordinance No. 8101, entitled: "An Ordinance granting to the East Portland Gas Light Company the right to lay pipes and mains underground through the streets and alleys of that portion of the City of Portland lying on the east bank of the Willamette River, for the purpose of carrying gas into, through and throughout said portion of the City of Portland, and to supply the inhabitants thereof with gas." Approved January 5, 1893. Expires, no time. Owned by the Portland Gas and Coke Company.

Ordinance No. 8275, entitled: "An Ordinance authorizing the East Side Railway Company, its successors or assigns, to construct, maintain and operate a street railway on East Eleventh street, in the City of Portland, Oregon." Approved May 4, 1893. Expires, 30 years. Owned by the Portland Railway, Light & Power Company.

Ordinance No. 8419, entitled: "An Ordinance granting to the Western Union Telegraph Company the right to place and maintain its poles and lines in the streets, alleys and public ways of the City of Portland, State of Oregon, on the terms and conditions herein stated." Approved July 21, 1893. Expires, no time. Owned by Western Union Telegraph Company.

Ordinance No. 8445, entitled: "An Ordinance authorizing the East Side Railway Company, its successors or assigns, to construct, maintain and operate a street railway on Madison street, in the City of Portland, County of Multnomah, State of Oregon." Approved August 4, 1893. Expires, 30 years. Owned by the Portland Railway, Light & Power Company.

Ordinance No. 9190, entitled: "An Ordinance granting to the East Side Railway Company, its successors and assigns, certain rights on East Water street, etc." Approved March 22, 1895. Owned by the Portland Railway, Light & Power Company.

Ordinance No. 9291, entitled: "An Ordinance to vacate a portion of Third street, between the north line of Glisan street and the north line of Hoyt street, and to authorize the Oregon Railway & Navigation Company, its successors and assigns, to construct upon the part of said Third street so vacated an elevated roadway from Third street, connecting with the upper deck of the steel bridge of said rail-

way crossing the Willamette River." Approved June 6, 1895. Expires, no time. Franchise granted by Section 2. Owned by the Oregon Railway & Navigation Company.

Ordinance No. 9363, entitled: "An Ordinance authorizing Charles E. Smith, G. Glass and Adolph A. Dekum, or assigns to construct, maintain and operate a system of street railways in the City of Portland." Approved July 18, 1895. Expires, 30 years. Owner, Portland Railway Company.

Ordinance No. 9641, entitled: "An Ordinance granting to L. Zimmerman the right to construct, establish and carry on or operate upon this property in the City of Portland, a packing and meat business." Approved February 12, 1896. (Repealed by Ordinance No. 10560). Approved December 2, 1897. Owned by L. Zimmerman.

Ordinance No. 11086, entitled: "An Ordinance authorizing the placing of a permanent railway track in Upshur street between the westerly line of Fifteenth street to a point 100 feet westerly from the west line of Eighteenth street, in Watson's Addition to the City of Portland, Multnomah County, Oregon." Approved January 9, 1899. Expires, 33 years. Owned by the Northern Pacific Terminal Company.

Ordinance No. 11111, entitled, "An Ordinance authorizing the Oregon Railroad & Navigation Company, its successors and assigns, to lay a railroad track upon certain streets in the City of Portland, and to run cars and locomotives over the same." Approved January 21, 1899. Expires, no time. Owned by the Oregon Railroad & Navigation Company.

Ordinance No. 11270, entitled: "An Ordinance authorizing the Eastern Lumber Company to construct and maintain a side track of standard gauge across Front street and to connect with the track of the Northern Pacific Railroad Company on Sherlock avenue, between Colton and Hull streets." Approved June 28, 1899. Expires, 30 years. Owned by the Northern Pacific Terminal Company.

Ordinance No. 11279, entitled: "An Ordinance to authorize the Oregon & California Railroad Company to construct an embankment in lieu of the existing trestle on East Stark street, East Portland, now City of Portland, and to construct thereunder a tubular culvert for drainage purposes." Approved June 6, 1899. Expires, no time. Owned by Oregon & California Railroad Company. Leased by the Southern Pacific Company.

Ordinance No. 12590, entitled: "An Ordinance granting to the Pacific States Telephone and Telegraph Company, its successors and assigns, the right and privilege to continue to maintain and operate its present telephone and telegraph system, to erect and maintain such additional poles and wires as may be necessary for its telephone and telegraph business and to maintain and operate an underground telephone and telegraph system, for the period of twenty-five years, in, under and upon the streets, alleys, and public highways of the City of Portland, and to repeal all existing franchises and ordinances under which the said Pacific States Telephone and Telegraph Company is now operating or could operate in any part of the City of Portland." Approved February 21, 1902. Expires, 25 years. Owned by Pacific States Telephone and Telegraph Company.

Ordinance No. 13054, entitled: "An Ordinance authorizing the Northern Pacific Terminal Company of Oregon to place a side track

on Front street." Approved November 11, 1902. Expires, no time. Owned by the Northern Pacific Terminal Company.

Ordinance No. 13053, entitled: "An Ordinance granting to the Oregon Water Power & Railway Company, its successors and assigns, the right and privilege to construct and to maintain and operate railways in the City of Portland." Approved November 10, 1902. Expires, 25 years. Owned by the Portland Railway, Light & Power Company.

Ordinance No. 13089, entitled: "An Ordinance granting to Portland Railway Company, its successors and assigns, the right to construct, acquire and own and to maintain, operate and use railways and poles and wires and underground conduits, cables and conductors in the City of Portland, Oregon." Approved November 25, 1902. Expires 31st day of December, 1927. Owned by Portland Railway, Light & Power Company.

Ordinance No. 13113, entitled: "An Ordinance granting to the Oregon Water Power & Railway Company, and its successors and assigns, the right and privilege to construct and to maintain and operate railways in the City of Portland." Approved December 18, 1902. Expires, 25 years. Owned by the Portland Railway, Light & Power Company.

Ordinance No. 13177, entitled: "An Ordinance granting to the City & Suburban Railway Company, its successors and assigns, the right to construct, acquire and own and to maintain and use railways and poles, and wires and underground conduits, cables and conductors in the City of Portland, Oregon." Approved, January 13, 1903. Expires 31st day of December, 1932. Owned by the Portland Railway, Light & Power Company. Amended by Ordinance No. 17848.

Ordinance No. 13791, entitled: "An Ordinance granting to the Oregon Water Power & Railway Company, a corporation, its successors and assigns, the right to substitute for the street car fenders described in the act of the Legislative Assembly of the State of Oregon, entitled, 'An Act to require all individuals, firms, associations, companies and corporations, owning, managing or operating any street railway, to provide suitable aprons, fenders or guards on street cars, and providing a penalty for violation thereof.' Approved February 17, 1903, the street car fender hereinafter referred to, and granting said corporation the right to use said substituted street car fender on all cars operated by it in the City of Portland." Approved February 6, 1904.

Ordinance No. 14083, entitled: "An Ordinance authorizing the Oregon Water Power and Railway Company, a corporation, to construct and maintain a sentry box at the intersection of Hawthorne avenue and East First Street, City of Portland, Multnomah County, Oregon, and to authorize and require the removal of the sentry box from the place where the same is now located at the intersection of Hawthorne Avenue and East First street." Approved July 8, 1904. Owned by the Portland Railway, Light & Power Company.

Ordinance No. 14699, entitled: "An Ordinance granting to Charles E. Summer, his successors and assigns, the right, privilege and franchise to erect poles and string wires and cables thereon; to construct underground conduits and manholes and to lay wires and cables in underground conduit and through manholes, and to stretch wires and cables along, over, upon and across streets, alleys and avenues and public places of the City of Portland, for the transmission of sounds,

signals, conversation and intelligence through and over said wires and cables by means of electricity, and to construct, establish, equip and install a telephone and telegraph system, and to conduct a general telephone and telegraph business within the City of Portland, and fixing the compensation to be paid therefor." Owned by the Home Telephone and Telegraph Company. Expires, 25 years. By proclamation, July 1, 1905.

Ordinance No. 15427, entitled: "An Ordinance granting to the United Railways Company, its successors and assigns, the right to construct, lay down, maintain and operate railways, poles and wires and underground conduits in the City of Portland, Oregon." Owned by the United Railways Company. Expires, 25 years. Became a law June 5, 1906, without Mayor's signature.

Ordinance No. 15428, entitled: "An Ordinance granting to the Willamette Valley Traction Company, its successors and assigns, the right to construct, lay down, maintain and operate railways, poles and wires and underground conduits in the City of Portland, and to operate cars over certain streets in said City of Portland, in accordance with the provisions of an ordinance entitled, 'An Ordinance granting to the United Railways Company, its successors and assigns, the right to construct, lay down, maintain and operate railways, poles and wires and underground conduits in the City of Portland, Oregon.'" Owned by the Oregon Electric Railway Company. Expires, 25 years. Became a law June 5, 1906, without Mayor's signature.

Ordinance No. 16730, entitled: "An Ordinance granting to the Economy Gas Company, its successors and assigns, the right to construct, acquire, own, maintain, conduct and operate a plant or plants for the manufacture and distribution of gas in the City of Portland, Oregon, to sell gas for domestic and other purposes, and to lay pipes and mains for the purpose of conducting and distributing said gas through, in and over said city." Owned by the Economy Gas Company. Expires, 25 years. Proclamation by the Mayor, June 14, 1907.

Ordinance No. 17853, entitled: "An Ordinance granting to the United Railways Company, its successors and assigns, the right to construct, lay down, maintain and operate railways and poles and wires and underground conduits in the City of Portland, Oregon, and repealing Ordinance No. 14564." Owned by the United Railways Company. Expires, 25 years. Approved May 26, 1908.

Ordinance No. 19176, entitled: "An Ordinance granting to Portland Railway, Light & Power Company, its successors and assigns, the right to construct, acquire and own, and to maintain, operate and use railways and street railways and poles and wires and underground conduits, cables and conductors in the City of Portland, Oregon." Owned by the Portland Railway, Light & Power Company. Expires, 25 years. Passed over Mayor's veto April 28, 1909.

Ordinance No. 20479, entitled: "An Ordinance granting to the Oregon Railroad & Navigation Company, a corporation, its successors and assigns, the franchise and right to construct and equip, own, maintain and operate a railway track and sidetracks, all of standard gauge, extending from a connection with the constructed railroad of said company at the intersection of East Ankeny street and East Second street, and thence in a southeasterly direction crossing East Ash street to East Third street, and extending thence southerly along East Third street from a point between East Ash street and East Pine street to Hawthorne avenue, and to operate locomotives and

cars over the same, in the City of Portland." Owned by the Oregon Railroad & Navigation Company. Approved December 10, 1909. Expires, 25 years.

Ordinance No. 21735, entitled: "An Ordinance granting to Heights Trust Company, its successors and assigns, the right to construct, acquire and own, and to maintain, operate and use railways and street railways, and poles and wires and underground conduits, cables and conductors in the City of Portland, Oregon." Amended by Ordinance No. 23554. Owned by the Heights Trust Company. Approved July 28, 1910. Expires, December 31, 1932.

Ordinance No. 22539, entitled: "An Ordinance granting to the Oregon Electric Railway Company, a corporation, its successors and assigns, the right to construct, lay down, maintain and operate railways, poles and wires and underground conduits in the City of Portland, Oregon." Amended by Ordinance No. 25998. Owned by the Oregon Electric Railway Company. Approved December 14, 1910. Expires, 25 years. Amended by Ordinance No. 25998.

Ordinance No. 22540, entitled: "An Ordinance granting to Abe Tichner, his heirs, executors, administrators and assigns; the Oregonian Publishing Company, a corporation; the Portland Railway, Light & Power Company, a corporation; and College Endowment Association, a corporation, their successors and assigns, the right and privilege to construct, maintain and use an underground conduit for the purpose of conducting pipes for steam heat, fuel-oil and water across Alder street, between Sixth and Seventh streets, in the City of Portland, Oregon." Owned by Abe Tichner, Oregonian Publishing Company, Portland Railway, Light & Power Company and College Endowment Association. Approved December 17, 1910. Expires, 25 years.

Ordinance No. 22989, entitled: "An Ordinance granting to the Mount Hood Railway & Power Company, its successors and assigns, for a period of twenty-five years, the right and privilege to erect, construct, maintain and operate an electric plant, heat and power system in the City of Portland, Oregon, and the right and privilege to erect poles and stretch wires thereon, and thereover, through, over and upon the streets, alleys and public highways, and to construct underground conduits or pipes, with all necessary man-holes and other appliances in and under the said streets, alleys and public highways in the City of Portland, for conducting and conveying electricity for light, heat and power, to charge rents and tolls therefor, and to collect the same, and authorize the said Mount Hood Railway & Power Company to trim shade and ornamental trees in the said streets, alleys and public highways, and granting right of way for conduit, canal or flume over and across the northwest quarter of the southwest quarter of section five (5), township two (2) south, range five (5), east of the Willamette Meridian, and to provide for the punishment of those injuring or interfering with its property." Owned by Mount Hood Railway & Power Company. Approved March 31, 1911.

Ordinance No. 23237, entitled: "An Ordinance granting to Heights Trust Company, its successors and assigns, the right to construct, acquire and own, and to maintain, operate and use railways and street railways, and poles and wires and underground conduits, cables and conductors in the City of Portland, Oregon." Owned by Heights Trust Company. Approved April 29, 1911. Expires, December 31, 1932. Amended by Ordinance 23554.

Ordinance No. 23256, entitled: "An Ordinance designating certain public streets of the City of Portland across and over which the Oregon-Washington Railroad & Navigation Company, a railway corporation of the State of Oregon, its successors and assigns, may and shall locate and construct its railroad and railroad tracks for the purpose of making connection with its proposed tracks on its new steel bridge being constructed across the Willamette River, with the tracks of the said company on the west side of the river in the City of Portland, and with the tracks and terminal facilities to be used by said company in connection therewith, and designating certain other public streets in the City of Portland across and over which said Oregon-Washington Railroad & Navigation Company, its successors and assigns, may and shall locate and construct its railroad and tracks to make connection between its present tracks, now located on Railroad street, with the railroad tracks of its new line of railroad constructed and being constructed by way of the peninsula between the Willamette and Columbia rivers to facilitate the entrance into the City of Portland of said new line of railroad; and designating likewise certain other streets on the east side of the Willamette River and in the neighborhood of the east approach to the new steel railroad bridge being constructed by said Oregon-Washington Railroad & Navigation Company across the Willamette River, over and across which said Oregon-Washington Railroad & Navigation Company, its successors and assigns, may and shall locate and construct its railroad and tracks to make connection between the railroad tracks of said company to be laid over the said railroad bridge and the line of railroad of the said company on the east side of the Willamette River." Owned by the Oregon-Washington Railroad & Navigation Company. Approved May 11, 1911. Expires, 25 years.

Ordinance No. 23257, entitled: "An Ordinance authorizing the Oregon-Washington Railroad & Navigation Company, its successors and assigns, to occupy certain parts of Glisan, First and Front streets for the construction and maintenance thereon and thereover of a bridge approach to the proposed new railroad bridge being constructed over the Willamette River by the Oregon-Washington Railroad & Navigation Company, successor to the Oregon Railroad & Navigation Company." Owned by The Oregon-Washington Railroad & Navigation Company. Approved May 11, 1911. Expires, 25 years.

Ordinance No. 24198, entitled: "An Ordinance designating certain streets of the City of Portland across, over and along which the Oregon-Washington Railroad & Navigation Company, a railway corporation, of the State of Oregon, its successors and assigns, may and shall locate and construct its railroad and railroad tracks for its line from St. Johns to Troutdale." Owned by the Oregon-Washington Railroad & Navigation Company. Approved October 22, 1911. Expires, 25 years.

Ordinance No. 25930, entitled: "An Ordinance granting to the Northwestern Electric Company, a corporation, its successors and assigns, for a period of 25 years the right and privilege to erect, construct, maintain and operate an electric light, heat and power system in the City of Portland, Oregon, and the right and privilege to erect poles and stretch wires thereon and thereover, through, over and upon streets, alleys and public highways, and to construct underground conduits or pipes with all necessary manholes and other appliances in and under the said streets, alleys and public highways in the City of Portland for the conducting and conveying electricity for light, heat and power, to charge rents and tolls therefor, and to collect the same, and

authorizing the said Northwestern Electric Company to trim shade and ornamental trees in the said streets, alleys and public highways." Owned by the Northwestern Electric Company. Approved October 1, 1912.

Ordinance No. 25997, entitled: "An Ordinance granting to F. E. Dooly, John H. Hall, L. H. Tarpley and W. O. Van Schuyver, their successors or assigns, the right to lay and maintain pipes, conduits and apparatus for the construction of a hot water and steam heating plant under certain streets, avenues, alleys and public places of the City of Portland, Oregon, and to charge rents and tolls therefor; and to regulate the construction of said heating plant and provide penalties for the violation of this ordinance." Owned by F. E. Dooley, John H. Hall, L. H. Tarpley and W. O. Van Schuyver. Approved October 8, 1912. Expires, 25 years.

Ordinance No. 26080, entitled: "An Ordinance granting to Portland Railway, Light & Power Company, its successors and assigns, the right to construct, acquire and own, and to maintain, operate and use railways and street railways and poles and wires and underground conduits, cables and conductors in the City of Portland, Oregon." Owned by the Portland Railway, Light & Power Company. Approved October 10, 1912. Expires, December 31, 1932.

Ordinance No. 26511, entitled: "An Ordinance granting to the Oregon & California Railroad Company, a corporation, its successors, lessees, and assigns, the right to construct, lay down, maintain and operate railways, poles and wires, and underground conduits in the City of Portland, Oregon." Owned by the Oregon & California Railroad Company. Approved January 16, 1913. Expires, 25 years.

Ordinance No. 26512, entitled: "An Ordinance granting to the Oregon & California Railroad Company, a corporation, its successors, lessees and assigns, the right to lay, construct, and maintain railway tracks and to operate cars thereover, and to transport passengers, mail, baggage and express thereon, and to erect, construct, maintain and operate necessary power, telephone and telegraph lines on Fourth street in the City of Portland, Multnomah County, Oregon, and along and over the right of way of the Oregon & California Railroad Company now there, within the corporate limits of the City of Portland, Multnomah County, Oregon, and the right to cross any and all streets to the southern limits of the said City of Portland, or any extension thereof, intersecting said right of way." Owned by the Oregon & California Railroad Company. Approved January 16, 1913. Expires, 25 years.

Ordinance No. 26513, entitled: "An Ordinance granting to Spokane, Portland & Seattle Railway Company, a corporation, its successors and assigns, the right and privilege of laying down, constructing and maintaining standard gauge railway tracks for a commercial railroad, and to operate locomotives and cars, and to transport passengers, mail, baggage, express and freight, on certain streets." Owned by Spokane, Portland & Seattle Railway Company. Approved January 16, 1913. Expires, 25 years.

Ordinance No. 26648. An Ordinance granting to Portland Railway, Light & Power Company, its successors and assigns, the right to construct, acquire and own, and to maintain, operate and use railways and street railways and poles and wires and underground conduits, cables and conductors in the City of Portland, Oregon. Franchise owned

by the Portland Railway, Light & Power Company. Approved February 21, 1913. Expires, December 31, 1932.

Ordinance No. 27160. An Ordinance granting to Northwestern Electric Company, a corporation, its successors and assigns, for a period of twenty-five years, the right and privilege to lay down, maintain and operate steam pipes and conduits through and under the streets, alleys and public highways in the city of Portland for the transmission of heat and the operating of a steam heating plant and business in said city. Franchise owned by Northwestern Electric Company. Approved June 6, 1913. Expires, 25 years.

Ordinance No. 27235. An Ordinance granting to the Errol Heights Railway Company (an Oregon corporation), grantee, its successors and assigns, the franchise, right and privilege of constructing, maintaining and operating a line of railway, with the necessary poles, wires, underground conduits, conductors and other appliances for the operation thereof, in, upon and over certain streets in the City of Portland, Oregon. Franchise owned by the Errol Heights Railway Company. Approved June 14, 1913. Expires, 25 years.

Ordinance No. 28481. An Ordinance granting to United Railways Company, its successors and assigns, the right and privilege of laying down, constructing and maintaining a commercial railway, with poles, wires and underground conduits in the City of Portland. Passed by the Council February 4, 1914. Expires, 25 years.

Ordinance No. 28619. An Ordinance granting to Portland Railway, Light & Power Company, its successors and assigns, the right to construct, acquire and own, and to maintain, operate and use railways and street railways and poles and wires and underground conduits, cables and conductors in the City of Portland, Oregon. Passed by the Council March 4, 1914. Expires December 31, 1932.

Ordinance No. 29238. An Ordinance granting to Portland Railway, Light & Power Company, its successors and assigns, rights, privileges and franchises to operate cars on and over bridges across the Willamette River in the City of Portland, Oregon, and the approaches of such bridges. Passed by the Council July 22, 1914. Expires December 31, 1932.

Ordinance No. 29481. An Ordinance granting to the Portland and Oregon City Railway Company, a corporation, already formed, its successors and assigns, the right and privilege of laying down, constructing and maintaining railways, poles, wires and underground conduits in the City of Portland, Oregon. Passed by the Council September 9, 1914. Expires, 25 years.

Ordinance No. 30132, entitled: "An Ordinance granting to United Railways Company, its successors and assigns, the right and privilege of laying down, constructing and maintaining a commercial railway. with poles, wires and underground conduits in the City of Portland." Passed by the Council February 10, 1915. Expires June 1, 1933.

Ordinance No. 32595. An Ordinance granting a franchise to the Portland Trackless Car Company, a corporation, to operate motor busses in both directions on and along certain streets in the City of Portland. Passed by the Council, February 14, 1917. Expires, three years.

Ordinance No. 32635. An Ordinance granting a franchise to the Portland Trackless Car Company, a corporation, to operate motor busses in both directions on and along certain streets in the City of

Portland. Passed by the Council February 28, 1917. Expires three years.

Ordinance No. 32636. An Ordinance granting a franchise to the Portland Trackless Car Company, a corporation, to operate motor busses in both directions on and along certain streets in the City of Portland. Passed by the Council February 28, 1917. Expires, three years.

Ordinance No. 32767. An Ordinance granting a franchise to the Portland Trackless Car Company, a corporation, to operate motor busses in both directions on and along certain streets in the City of Portland. Passed by the Council April 11, 1917. Expires, four years.

St. Johns Ordinance No. 144. An Ordinance granting to the Home Telephone and Telegraph Company of Portland, Oregon, its successors and assigns, the right to lay and maintain underground conduits and wires and to construct necessary manholes, make house connections and erect poles and thereon to fasten wires on the streets and alleys, and to operate a telephone and telegraph system in the City of St. Johns, State of Oregon. Passed by the Common Council of the City of St. Johns, May 28, 1907. Expires 25 years.

St. Johns Ordinance No. 148. An Ordinance, granting to the Pacific Telephone and Telegraph Company, its successors and assigns, the right and privilege to continue to maintain and operate its present telephone and telegraph system, to erect and maintain such additional poles, and wires as may be necessary for its telephone and telegraph business, and to maintain and operate an underground telephone and telegraph system for the period of twenty-five years in, under and upon the streets, alleys and public highways of the City of St. Johns, State of Oregon, and to exercise the privilege of operating telephone and telegraph instruments within said City of St. Johns, Oregon. Passed by the Council, August 20, 1907. Expires, 25 years.

St. Johns Ordinance No. 237. An Ordinance granting to the Portland Gas Company, its successors and assigns, a right to lay pipes and mains in, along, upon and under any and all streets, avenues, lanes, alleys, squares and public places, including bridges, in said City of St. Johns for the purpose of carrying and distributing gas for illuminating, heating and kindred purposes into, through and throughout the City of St. Johns, and to sell said gas to the inhabitants thereof, as well as to the said City of St. Johns, Oregon, and also to own, maintain and operate a plant for the manufacture of said gas. Passed by the Council June 1, 1909. Expires 25 years.

St. Johns Ordinance No. 312. An Ordinance granting to Portland Railway, Light and Power Company, its successors and assigns, the right to construct, acquire and own, and to maintain, operate and use railways and street railways, and poles and wires and underground conduits, cables and conductors, in the City of St. Johns, Oregon. Passed by the Council, August 23, 1910. Expires, until and including the first day of June, 1935.

St. Johns Ordinance No. 388. An Ordinance authorizing The Oregon Railroad & Navigation Company, its successors and assigns, to lay a side track and run cars over and along the north side of Bradford street, between a point on the main line of The Oregon Railroad & Navigation Company one hundred (100) feet westerly along the said main line from the west line of John street to a point fifty (50) feet

east of the east line of Burlington street, all in the City of St. Johns. Passed by the Council June 7, 1911. Expires, 25 years.

St. Johns Ordinance No. 508. An Ordinance granting to Portland Railway, Light and Power Company, its successors and assigns, the right to construct, acquire and own, and to maintain, operate and use poles, wires and underground conduits, cables and conductors in the City of St. Johns, Oregon. Approved by the Mayor, October 8, 1912. Expires, until and including the first day of July, 1937.

St. Johns Ordinance No. 572. An Ordinance authorizing the Oregon-Washington Railroad & Navigation Company, its successors and assigns, to lay a side track and run cars over and along the same on the north side of Bradford street, between a point on the main line of the Oregon-Washington Railroad & Navigation Company, which is 55 feet east of the east line of Philadelphia street and the east line of Alta street, a total distance of 355 feet on said Bradford street, all in the City of St. Johns. Passed by the Council November 5, 1913. Expires, 25 years.

Respectfully submitted,

GEO. R. FUNK,
Auditor of the City of Portland.

ANNUAL REPORT

OF THE

AUDITOR OF THE CITY OF PORTLAND, OREGON

FOR THE FISCAL YEAR ENDING
NOVEMBER 30, 1920

ELECTIVE OFFICERS

		Time Expires
Commissioner of Public Safety	Mayor Geo. L. Baker	July 1, 1921
Commissioner of Public Utilities	John M. Mann	July 1, 1921
Commissioner of Public Works	A. L. Barbur	July 1, 1921
Commissioner of Public Affairs	C. A. Bigelow	July 1, 1923
Commissioner of Finance	S. C. Pier	July 1, 1923
Auditor	Geo. R. Funk	July 1, 1923

CIVIL SERVICE BOARD
Members Appointed

John F. Logan, Chairman
R. H. Thomas
George C. Mason

COMMISSION OF PUBLIC DOCKS
Members Appointed

C. B. Moores, Chairman
Ben Selling
John H. Burgard
A. H. Averill
F. C. Knapp

MAYORS OF PORTLAND FROM 1851 TO 1920

Name.	Elected.
Hugh D. O'Bryant	April 7, 1851
A. C. Bonnell	April 5, 1852
Simon B. Marye	November 13, 1852
Josiah Failing	April 4, 1853
W. S. Ladd	March 15, 1854
George W. Vaughn	April 2, 1855
James O'Neill	April 7, 1856
James O'Neill	April 6, 1857
W. S. Ladd	November 4, 1857
A. M. Starr	April 5, 1858
S. J. McCormick	April 4, 1859
G. Collier Robbins	April 2, 1860
J. M. Breck	April 1, 1861
W. H. Farrar	April 7, 1862
David Logan	April 6, 1863
Henry Failing	April 4, 1864
Henry Failing	June 19, 1865
T. J. Holmes	November 26, 1866
T. J. Holmes	June 18, 1867
Aaron E. Wait	July 24, 1867
J. A. Chapman	July 31, 1867
Hamilton Boyd	June 16, 1868
B. Goldsmith	June 21, 1869
P. Wasserman	June 20, 1871
Henry Failing	June 16, 1873
J. A. Chapman	June 21, 1875
W. S. Newbury	June 18, 1877
D. P. Thompson	June 16, 1879
D. P. Thompson	June 20, 1881
J. A. Chapman	June 19, 1882
John Gates	June 15, 1885
Van B. DeLashmutt	May 2, 1888
Van B. DeLashmutt	June 18, 1888
W. S. Mason	June 15, 1891
George P. Frank	June 4, 1894
Sylvester Pennoyer	June 1, 1896
W. S. Mason	June 6, 1898
W. A. Storey	May 16, 1899
Henry S. Rowe	June 4, 1900
George H. Williams	June 2, 1902
Harry Lane	June 5, 1905
Harry Lane	June 3, 1907
Joseph Simon	June 7, 1909
A. G. Rushlight	June 5, 1911
H. R. Albee	June 2, 1913
George L. Baker	June 4, 1917

ANNUAL REPORT OF GEO. R. FUNK, AUDITOR OF THE CITY OF PORTLAND FOR THE YEAR ENDING NOVEMBER, 30, 1920

	Balance Dec. 1, 1919	Received by Transfer	Receipts	Dis-bursements	Disbursed by Transfer	Balance Nov. 30, 1920	Warrants Outstanding Dec. 1, 1919	Warrants Drawn	Warrants Paid	Warrants Canceled	Warrants Outstanding Nov. 30, 1920
1. General Fund	$ 375,565.82	$ 203,589.43	$ 5,491,123.83	$ 5,351,150.28	$ 286,042.11	$ 433,086.69	$ 313,381.01	$ 5,337,865.52	$ 5,339,369.28	$ 10,613.81	$ 301,263.44
2. Bonded Indebtedness Interest Fund	155,718.22	10,615.00	428,622.24	383,972.21	36,400.00	174,583.25		280.83	262.21		18.62
a3. Chemical National Bank, N. Y.	4,760.00	33,400.00		33,200.00	475.00	4,485.00					
a4. Harris, Forbes & Co., N. Y.	1,650.00	3,000.00		3,090.00	210.00	1,350.00					
a5. Hanover National Bank, New York	210.00				30.00	180.00					
6. Sinking Fund	251,835.61	342,112.05	354,938.76	297,472.01	336,950.00	314,464.41		122,472.01	122,472.01		
7. Special Bridge Fund	60,619.66		1,400.24	10,174.97	32,902.65	18,942.28	4,091.67	6,308.30	10,174.97		225.00
8. Playgrounds and Parks Fund	103,161.32		9,716.19	81,146.04	2,582.61	29,148.86	816.31	81,116.63	81,146.04		786.90
9. Public Auditorium Fund	4,172.18	12,617.60	24,983.46	39,041.08	779.22	1,952.94	3,984.77	36,950.44	39,041.08		1,894.13
10. Parks and Playground Fund		10,453.00	930,515.71	927,566.26	9,003.75	4,398.70		927,583.26	927,566.26		17.00
11. Water Fund	126,949.51	91,649.93	956,693.90	1,034,629.92	48,099.11	92,564.31	55,264.82	749,088.92	755,194.82	2,276.97	46,881.85
b12. Chase National Bank, New York	390.00	3,000.00		3,030.00		360.00					
b13. Harris, Forbes & Co., New York	6,030.00	12,000.00		11,880.00	390.00	5,760.00					
b14. National Park Bank, New York	3,437.50	8,250.00		8,277.50	2,420.00	990.00					
15. Water Bond Sinking Fund	40,509.89	260,851.76	254,654.42	13,075.82	260,000.00	282,940.25		13,075.82	13,075.82		
c16. National Park Bank, New York		2,000.00		2,000.00							
17. Bill Posting Badge Fund	251.00	1.00	63.00	58.00		257.00					
18. Redemption Fund	22,311.08		162,318.29	151,266.39		33,362.98	21,836.03	157,643.18	151,266.39	169.19	28,043.63
19. Assessment Collection Fund	172,431.98	84.93	307,914.79	345,904.18		134,527.52	2,340.23	457,946.23	345,904.18		114,382.28
20. Public Library Fund	9.59		1.17	10.76				10.76	10.76		
21. Park and Boulevard Fund	31.77				31.77						
22. Broadway Bridge Fund	330.19		256.20			586.39	9.70			9.70	
23. Bonded Indebtedness Sinking Fund	1,544.74		184.23			1,728.97					
24. Fire Department Construction Fund	251.50		113,130.15	91,890.79	3,023.64	18,467.22	250.00	91,729.29	91,890.79		88.50
25. Elimination O.-W. R. & N. Grade Cros. Fund	7,974.80			7,265.00		709.80	7,974.80		7,265.00		709.80
26. Civic Emergency Fund	700.27		1.31	697.71		3.87	697.71		697.71		
27. Parks and Boulevard Construction Fund	270.33	106,614.00	201,345.29	64,404.43	111,282.32	132,542.87		67,954.38	64,404.43		3,549.95
28. Municipal Paving Improvement Fund	434.77		194,731.47		195,166.24						
29. Municipal Paving Rotary Fund	11,162.42	244,773.63	35,638.79	220,196.98	33,466.09	37,911.77	3,207.60	248,554.54	220,196.98		31,565.16
30. Paving Fund		460.49	81,178.72	80,502.16	46.90	1,090.15		204,767.07	80,315.12	29,200.00	95,251.95
31. Street Improvement Funds	16,155.59	35.63	742,425.36	692,624.76	340.97	65,650.85	411,150.98	1,020,577.11	692,624.76	82,739.93	656,363.40
32. Sewer Funds	3,720.79	275.60	698,994.77	688,711.67	422.35	13,857.05	27,432.79	1,392,442.92	688,711.67	158,267.56	572,896.48
33. Street Extension Funds	3,886.94		5,695.00	1,698.50		7,883.44	4,077.80	1,535.00	1,698.50	3,019.00	895.30
Street and Sewer Interest Fund	773.38	21,289.28	15,996.44	31,852.29	13.48	6,193.33		11.54	5.56		5.98
Improvement Bond Sinking Fund	241,686.41	595,773.56	1,800,585.95	2,024,180.85	581,865.83	31,999.24	600.56	2,455.88	2,731.80	130.62	194.02
36 Improvement Bond Interest Fund	456.80	6,178.77	435,290.88	409,708.98	28,974.98	3,242.49	182.70	1,099.29	1,128.54	78.56	74.89
d37. National Park Bank, New York	23,780.77	34,973.20		42,363.12	11,861.93	4,528.92					
38. Improvement Bond Sinking Fund, St. Johns	5,212.82	5,711.89	33,327.75	6,906.41	27,096.96	10,249.09		13.52	13.52		
39. Improvement Bond Sinking Fund, Linnton	1,930.76		5,660.45	7,500.00		91.21					
40. Street Extension Bond Sinking Fund	2,315.67		4,318.78	5,954.40		680.05	2.86				2.86
41. Street Extension Bond Interest Fund	54.67		1,064.31	1,089.46		29.52	3.54		2.25		1.29
42. Improvement Bond Sinking and Interest Fund	191.21				13.41	177.80					
43. Municipal Sewer Construction Fund		5,000.00	58,049.54	37,869.73	4,819.43	20,360.38		56,393.76	37,869.73		18,524.03
e44. Mt. Hood Ry. and Power Co. Deposit Fund	1,000.00					1,000.00					
Totals	$ 1,653,879.87	$ 2,012,290.75	$ 11,350,821.39	$ 13,112,362.66	$ 2,012,290.75	$ 1,892,338.60	$ 857,305.88	$ 10,977,876.20	$ 9,675,040.28	$ 286,505.34	$ 1,873,636.46

a. Custodian of funds in New York to pay interest on General Bonds.
b. Custodian of funds in New York to pay interest on Water Bonds.
c. Custodian of funds in New York to redeem Linnton Water Bonds.
d. Custodian of funds in New York to pay interest on and redeem St. Johns Improvement Bonds.
e. Amount deposited as guarantee that streets disturbed in constructing conduits will be properly replaced.

STATEMENT OF RECEIPTS, DISBURSEMENTS AND APPROPRIATIONS FOR YEAR ENDING NOVEMBER 30, 1920

GENERAL FUND

Balance December 1, 1919	.....	$ 375,565.82
Property Taxes:		
Taxes 1920	$3,084,734.64	
Taxes 1921	10,709.62	
Delinquent Taxes	188,370.78	
Delinquent Taxes, St. Johns	88.28	
Delinquent Taxes, Linnton	14.78	3,283,918.10
Interest:		
Interest on Daily Balances	5,009.73	
Interest on Bonds	19.90	
Interest on City Warrants	18,263.46	23,293.09
Licenses:		
General Licenses	71,708.75	
Vehicle Licenses	22,875.32	
Dog Licenses	12,262.25	
Registration of Electrical Contractors	1,950.00	108,796.32
Franchises:		
Pacific Tel. & Tel. Co.	15,000.00	
Portland Railway, Light & Power Co.	15,723.00	
Oregon Electric Railway Co.	1,945.00	
United Railways Co.	1,197.13	
Oregon-Washington R. R. & Nav. Co.	257.00	
Oregon & California R. R. Co.	2,500.00	
Spokane, Portland & Seattle Ry. Co.	500.00	
Central Heating Co.	50.00	
Northwestern Electric Co.	34,116.16	
Portland Central Heating Co.	10.00	
Portland Gas Co.	100.00	71,398.29
Crossing Bridges:		
Hawthorne	19,689.78	
Burnside	5,227.17	
Morrison	12,228.90	
Broadway	15,023.61	52,169.46
Use of Streets:		
Southern Pacific Co.	40.00	
Portland Railway, Light & Power Co.	60.00	100.00
Fees and Fines:		
Municipal Court	75,778.50	
Pound Fees	3,394.88	
Building Permits	12,196.45	
Electrical Permits	10,482.05	
Sidewalk Permits	94.75	
Plumbing Permits	4,658.00	
Sewer Permits	792.50	
Driveway Permits	277.00	
Bill Board Permits	33.00	
Codes	274.75	
Tests	635.15	
Blue Prints	271.38	
Public Market	7,440.30	
Concessions	875.00	
Birth and Death Certificates	327.50	
Telephone Booths	5.64	
Comfort Stations	343.38	
Badges	215.00	
Fines and Costs of City Cases, Circuit Court	2,535.35	120,630.58
Public Improvements:		
Rolling Streets	956.95	
10% Account Paving Plant	2,562.38	
Penalties	18.50	
Premium on Improvement Bonds	19,745.49	
Cost of Adv. Delinquent Assessments	3,783.84	

STATEMENT OF RECEIPTS, DISBURSEMENTS AND APPROPRIATIONS FOR YEAR ENDING NOVEMBER 30, 1920—Continued

GENERAL FUND—Continued

Public Improvements—Continued:			
Repair and Construction of Sidewalks		$ 10,997.75	
Weeds and Nuisances		531.32	
Interest on Sidewalk and Nuisance Assm'ts		143.40	
Removing Earth		17.27	$ 38,756.90
Rents and Leases:			
Lot 6, Blk. 50, Portland		6,030.00	
Lot 17, Blk 10, Sherlock's Addn		120.00	
Barge "Swan"		171.89	
Country Club, Fred T. Merrill		55.00	
Versteeg Tract		37.62	
Bloomfield Aviation Field		58.00	6,472.51
Sale of Personal Property and Contributions for Services Performed:			
Certified Copies		55.18	
City Charters		8.65	
Witness Fees:			
C. J. Kruse	$2.00		
W. D. Smith	2.10		
R. E. Kremers	2.10	6.20	
Duplicate Licenses		1.75	
Vaccine and Antitoxin		340.95	
Animals at City Parks		57.50	
Gasoline, etc., Public Library		457.73	
Stationery, Public Docks		24.72	
Fumigation		35.00	
Traffic Signs		923.00	
M. T. Sacks		1,945.05	
Autos and Equipment		525.00	
Supplies and Material		40.29	
Sanitary Towels		24.10	
Refuse at Incinerator		139.50	
Nursery Stock		490.45	
Junk, etc.		340.80	
Screenings		46.60	
Horses		1,060.00	
Bath Tubs		40.00	
Maps, etc.		59.58	
Postage Stamps		6.00	
Dental Supplies		13.00	
Stone Blocks		7.50	
Hogs at Detention Home		60.15	
Repairs to Pavements and Sewers		7,307.46	
Police Station Miscellaneous		93.50	14,109.66
Refunds:			
Merchandise Returned		132.01	
Overcharges and Overpayments		1,159.42	
Return of Rotary Funds		75.00	
Insurance Premiums		23.67	
Balance from Civilian Reserve		456.74	
R. S. Dulin Trip		50.00	
Recording Fees		.80	
Safety Deposit Key Returned		2.00	
Discount on Lamps		116.63	
Automatic Phone Disconnected		4.80	
Balance Rose Festival Parade Expense		18.00	
Excess on Exchange		2.58	
Overage on Assignment		3.97	
Balance Police Trip		7.83	
Balance Capt. Lewis Trip		11.00	
Balance W. P. LaRoche Trip to Seattle		4.38	
Excise Tax		.14	

STATEMENT OF RECEIPTS, DISBURSEMENTS AND APPROPRIATIONS FOR YEAR ENDING NOVEMBER 30, 1920—Continued

GENERAL FUND—Continued

Refunds:		
Account Stolen Phonograph	$ 50.00	
City's Subscription to Victory Mem	25.00	$ 2,143.97
Miscellaneous:		
Redemption of Property	967.45	
Damage to Fire Apparatus	20.00	
Damage to Flag Pole	10.50	
Hospital Fees—Smallpox	416.86	
Damage to Autos, Trucks, etc	304.51	
Damage to Hydrants	49.38	
Warrants Held by City	64,520.85	
Use of Trucks, etc	108.77	
Labor Lighting Lanterns	6.55	
Changing and Cutting Wires	16.60	
Dental Work	1.85	
Phone—Public Docks	628.10	
Refund Salaries—O. N. G	70.50	
Board of Prisoners	14.00	
Pumping Out Sump	277.43	
Pumping Out Basement	25.00	
Oregon Surety Co. Acct. Bond King's Heights Realty Co	25,000.00	
City of Marshfield—Crating Machine	4.08	
Repairs to Police Telephone Box	50.02	
Traffic Fines at Police Station	246.44	
Draining Land	197.48	
Repairs to Safety Island Light	15.79	
Telephone Call—Purchasing Bureau	.65	
Burning Brush	13.60	
Filling Block "Y" Portland	2,200.00	
One-half Cost of Repairs Emergency Hosp.	174.50	
Phone Call—Mayor's Office	1.55	
Interest Account Paving Fund	171.42	
Repairs to Gordon St. Bridge	548.70	
Photographic Reproduction	1.50	
Repairs to Semaphore	7.50	
Interest on Bonds Held as Cash	23.50	
State of Oregon Acct. Patients at Cedars	8,116.00	
Repairs to Fence	3.28	
Cutting Brush	24.04	
Cost of Adv. Segregation of Property	26.24	
Hauling by Dept. of Public Works	8.00	
Overages in Treasurer's Office During Year	62.31	104,334.95
Non-Revenue Receipts:		
Amount Borrowed Pending Tax Collections.	.....	1,665,000.00
Transfers:		
Park and Blvd. Construction Fund	111,282.32	
Fire Dept. Construction Fund	1,962.74	
Municipal Sewer Construction Fund	4,819.43	
Playgrounds and Parks Fund	2,582.61	
Parks and Playgrounds Fund	3.75	
Municipal Improvement Improvement Fund.	472.91	
Parks and Blvd. Fund	31.77	
Public Auditorium Fund	779.22	
Special Bridge Fund	32,902.65	
Water Fund	16,661.64	
Municipal Paving Rotary Fund	32,090.39	203,589.43
		$6,070,279.08

STATEMENT OF RECEIPTS, DISBURSEMENTS AND APPROPRIATIONS FOR YEAR ENDING NOVEMBER 30, 1920—Continued

GENERAL FUND—Continued

Disbursements:		
Warrants Paid and Returned	$5,339,369.28	
Crematory Bonds Redeemed	10,800.00	
Interest Paid on Crematory Bonds	975.00	
Badges Redeemed	6.00	$5,351,150.28
Transfers:		
Imp. Bond Sinking Fund	131.80	
Imp. Bond Interest Fund	14.49	
Public Auditorium Fund	12,617.60	
Park and Playgrounds Fund	10,453.00	
Parks and Blvd. Construction Fund	106,614.00	
Municipal Sewer Construction Fund	5,000.00	
Bill Posting Badge Fund	1.00	
Municipal Paving Rotray Fund	41,685.03	
Water Fund	87,924.72	
Sewer Funds	275.60	
Street and Sewer Interest Fund	21,289.24	
Street Improvement Fund	35.63	286,042.11
Balance November 30, 1920	.....	433,086.69
		$6,070,279.08

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR YEAR ENDING NOVEMBER 30, 1920

DEPARTMENT OF PUBLIC SAFETY

Account Title	Symbol	Mayor's Office	Municipal Court	Motion Picture Censor	City Attorney	Public Safety Commission	National Safety Council	Bureau of Police	Totals
Personal Services—	A								
Salaries	1	$ 10,680.00	$ 8,794.50	$ 1,972.50	$ 30,891.27	.....	$ 1,105.40	$ 756,235.73	$ 809,679.40
Special Services	2	.....	599.50	.....	40.00	.....	.....	.....	639.50
Supplies—	B								
Office	1	307.16	348.81	216.57	998.50	$ 189.94	271.65	5,310.65	7,643.28
Fuel	2	.....	.....	.....	.....	.....	.....	3,149.39	3,149.39
Forage and Veterinary	3	.....	.....	.....	.....	.....	.....	7.18	7.18
Food	4	.....	.....	.....	.....	.....	.....	11,262.24	11,262.24
Cleaning and Disinfecting	5	.....	.....	.....	.....	.....	.....	1,727.09	1,727.09
Motor Vehicle	6	571.27	.....	.....	.....	.....	.....	9,700.73	10,272.00
General Plant	10	18.00	.....	.....	.....	.....	.....	1,935.38	1,953.38
Material—	C								
Highway	1	.....	.....	.....	.....	.....	.....	*1,919.75	*1,919.75
Building	3	.....	.....	.....	.....	.....	.....	1,540.76	1,540.76
General Plant	4	.....	.....	.....	.....	.....	.....	199.84	199.84
Equipment—	D								
Office	1	34.95	.....	183.10	171.25	192.25	304.25	1,097.34	1,983.14
Household	2	.....	.....	.....	.....	.....	.....	1,222.16	1,222.16
Motor Vehicles and Equipment	5	.....	.....	.....	.....	.....	.....	21,519.27	21,519.27
Tools	7	.....	.....	.....	.....	.....	.....	9.19	9.19
General Plant	8	.....	.....	.....	.....	.....	.....	1,275.39	1,275.39
Repairs—	E								
General	2	5.00	4.68	.....	15.50	.....	.....	2,086.51	2,111.69
Motor Vehicle	3	315.87	.....	.....	.....	.....	.....	5,210.31	5,526.18
Light, Heat and Power	E4	.....	.....	.....	.....	.....	.....	128.43	128.43
Janitorial Service	E5	34.00	.....	.....	.....	.....	.....	584.21	618.21
Transportation—	E6								
Hire of Horses	A	.....	.....	.....	.....	.....	.....	110.00	110.00
Storage Motor Vehicles	C	.....	.....	.....	.....	.....	.....	15.48	15.48
Carfare	E	.....	.....	30.15	17.05	.....	.....	.....	47.20
Other Transportation	F	.....	.....	.....	49.13	.....	.....	869.25	918.38
Communication—	E7								
Telephone	A	10.15	.....	.....	7.40	.....	.....	264.23	281.78
Telegraph and Messenger	B	115.25	.....	.....	1.98	.....	.....	315.46	432.69

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR YEAR ENDING NOVEMBER 30, 1920—Continued

DEPARTMENT OF PUBLIC SAFETY—Continued

Account Title	Symbol	Mayor's Office	Municipal Court	Motion Picture Censor	City Attorney	Public Safety Commission	National Safety Council	Bureau of Police	Totals
General Plant Service	E8		16.25	5.00	596.35			311.27	928.87
Contingencies	F	5.70			55.80			2,760.27	2,821.85
Fixed Charges and Contributions	G								
Rent	2					15.00		2,103.55	2,118.55
Advertising	5							85.35	85.35
Other Fixed Charges	6				12.00			1,000.73	1,012.73
Rose Festival and Other Parades								1,041.13	1,041.13
Printing Safety Signs and Zones								1,083.97	1,083.97
Medals for Marksmen								98.50	98.50
Total Expenditures		$ 12,097.43	$ 9,763.74	$ 2,407.32	$ 32,856.23	$ 397.19	$ 1,681.30	$ 832,341.24	$ 891,544.45
Total Warrants drawn		11,113.64	9,419.93	2,198.60	32,275.68	397.19	1,265.91	820,562.39	877,233.34
Miscellaneous Debits		983.79	343.81	208.72	580.55		415.39	16,057.11	18,589.37
Miscellaneous Credits								4,278.26	4,278.26
Outstanding Claims		97.57						1,454.14	1,551.71
Total Encumbrance		$ 12,195.00	$ 9,763.74	$ 2,407.32	$ 32,856.23	$ 397.19	$ 1,681.30	$ 833,795.38	$ 893,096.16
Total Appropriation		12,195.00	9,763.74	2,407.32	32,856.23	397.19	1,681.30	833,795.38	893,096.16

*Credit.

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR YEAR ENDING NOVEMBER 30, 1920—Continued

BUREAU OF POLICE

Account Title	Symbol	Uniform Division	East Side Div.	Women's Protective Division	Harbor Patrol	Bertillion Division	St. Johns Division	Head-quarters Division	Executive and Clerical	Kelly Butte	Miscel-laneous	Totals
Personal Services—	A											
Salaries	1	$601,190.19	$4,470.00	$17,712.40	$16,877.24	$ 4,384.50	$ 25,816.25	$70,169.90	$15,609.25			$756,235.73
Supplies—	B											
Office	1	3,888.99	14.75	236.72	4.35	261.49	2.00	536.04	366.11			5,310.65
Fuel	2							3,149.39				3,149.39
Forage and Veterinary	3							7.18				7.18
Food	4	8.00		315.55			1.05	9,278.76		$1,658.88		11,262.24
Cleaning and Disinfecting	5				18.15		38.17	1,642.72		28.05		1,727.09
Motor Vehicle	6	6,499.21		329.96	694.09		345.82	1,234.41	552.00	45.24		9,700.73
General Plant	10	316.61		49.75	11.36		28.64	626.94	8.40	893.68		1,935.38
Material—	C											
Building	3				84.14		17.48	1,439.14				1,540.76
General Plant	4							199.84		Rock Sold *1,919.75		199.84 *1,919.75
Equipment:—	D											
Office	1	488.65	133.69	6.65	73.60		19.75	21.75	353.25			1,097.34
Household	2			173.45			77.85	821.54	149.32			1,222.16
Motor Vehicles & Equip.	5	14,384.76		1,199.24	1,542.83		388.00	1,829.44	2,175.00			21,519.27
Tools	7	2.70						6.49				9.19
General Plant	8	396.57			6.73		27.02	843.32		1.75		1,275.39
Repairs—	E											
General	2	826.23		24.00	92.23		464.01	646.04	34.00			2,086.51
Motor Vehicle	3	2,328.58		414.66	146.00		218.44	1,796.39	306.24			5,210.31
Light, Heat and Power	E—4						71.60	56.83				128.43
Janitorial Service	E—5							584.21				584.21
Transportation—	E—6											
Hire of Horses	A							110.00				110.00
Hire of Automobiles	B	15.48										15.48
Other Transportation	F			47.60				521.65	300.00			869.25
Communication—	E—7											
Telephone	A	212.77		50.91	.55							264.23
Telegraph and Messenger	B	315.46										315.46
General Plant Service	E—8	274.12						37.15				311.27

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR YEAR ENDING NOVEMBER 30, 1920—Continued

BUREAU OF POLICE—Continued

Account Title	Symbol	Uniform Division	East Side Div.	Women's Protective Division	Harbor Patrol	Bertillion Division	St. Johns Division	Head-quarters Division	Executive and Clerical	Kelly Butte	Miscel-laneous	Totals
Contingencies	F			168.17				89.70	2,502.40			2,760.27
Fixed Charges and Contributions—	G											
Rent	2	15.00						677.00	14.40	1,397.15		2,103.55
Advertising	5	85.35										85.35
Other Fixed Charges	6								60.00	940.73		1,000.73
Rose Festival and Other Parades											1,041.13	1,041.13
Printing Safety Signs and Zones											1,083.97	1,083.97
Medals for Marksmen											98.50	98.50
Total Expenditures		$631,248.67	$4,618.44	$20,735.06	$19,551.47	$ 4,645.99	$27,516.08	$96,325.83	$22,430.37	$3,045.73	$2,223.60	$832,341.24
Total Warrants drawn												820,562.39
Miscellaneous Debits												16,057.11
Miscellaneous Credits												4,278.26
Outstanding Claims		341.89		55.00	107.50		146.25	518.50	255.00	30.00		1,454.14
Total Encumbrance		$631,590.56	$4,618.44	$20,790.06	$19,658.97	$ 4,645.99	$27,662.33	$96,844.33	$22,685.37	$3,075.73	$2,223.60	$833,795.38
Total Appropriation												833,795.38

*Credit.

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR YEAR ENDING NOVEMBER 30, 1920—Continued

BUREAU OF POLICE—DIVISION: UNIFORM

Account Title	Symbol	Patrol	Traffic	Inspection	Auto Theft	Totals
Personal Services—	A					
Salaries	1	$ 394,148.51	$ 64,570.23	$ 80,644.52	$ 61,826.93	$ 601,190.19
Supplies—	B					
Office	1	893.29	1,314.43	849.59	831.68	3,888.99
Food	4	8.00	.....	.....	.....	8.00
Motor Vehicle	6	2,436.24	2,330.24	1,402.00	330.73	6,499.21
General Plant	10	262.55	27.47	6.50	20.09	316.61
Equipment—	D					
Office	1	29.65	37.80	221.45	199.75	488.65
Motor Vehicles and Equipment	5	1,964.02	7,406.56	3,795.93	1,218.25	14,384.76
Tools	7	.....	.....	.....	2.70	2.70
General Plant	8	153.40	243.17	.....	.....	396.57
Repairs—	E					
General	2	204.98	620.00	1.25	.....	826.23
Motor Vehicle	3	739.03	819.48	605.87	164.20	2,328.58
Transportation—	E6					
Hire of Automobiles	B	.....	15.48	.....	.....	15.48
Communication—	E7					
Telephone	A	40.40	.....	121.30	51.07	212.77
Telegraph and Messenger	B	61.77	.....	176.51	77.18	315.46
Contingencies—	F	274.12	.....	.....	.....	274.12
Fixed Charges and Contributions—	G					
Rent	2	.....	.....	.....	15.00	15.00
Advertising	5	85.35	.....	.....	.....	85.35
		$ 401,301.31	$ 77,384.86	$ 87,824.92	$ 64,737.58	$ 631,248.67

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR YEAR ENDING NOVEMBER 30, 1920—Continued

BUREAU OF POLICE—DIVISION: HEADQUARTERS

Account Title	Symbol	Building	Jail	Matron	Office	Garage	Patrol No. 1 and 2, Truck No. 6	Totals
Personal Services—	A							
Salaries	1	$ 27,057.25	$ 16,386.80	$ 5,271.30	$ 17,097.30	$ 4,357.25		$ 70,169.90
Supplies—	B							
Office	1		229.40	1.50	229.55	75.59		536.04
Fuel	2	3,149.39				7.18		3,156.57
Food	4		9,278.76					9,278.76
Cleaning and Disinfecting	5	1,642.72						1,642.72
Motor Vehicle	6					659.89	574.52	1,234.41
General Plant	10	536.61	9.95	69.47	10.16	.75		626.94
Material—	C							
Building	3	1,225.27	213.23		.64			1,439.14
General Plant	4	199.84						199.84
Equipment—	D							
Office	1	18.70			3.05			21.75
Household	2	218.80	224.21	197.21	181.32			821.54
Motorless Vehicles and Equipment	5					13.99	1,815.45	1,829.44
Tools	7	6.49						6.49
General Plant	8	699.87	5.25		5.25	132.95		843.32
Repairs—	E							
General	2	614.54			21.00	10.50		646.04
Motor Vehicle	3						1,796.39	1,796.39
Light, Heat and Power	E4					56.83		56.83
Janitorial Service	E5	111.50	237.36	235.35				584.21
Transportation—	E6							
Hire of Horses	A					110.00		110.00
Other Transportation	F	521.65						521.65
General Plant Service	E8	32.40			4.75			37.15
Contingencies	F	89.70						89.70
Fixed Charges and Contributions—	G							
Rent	2	63.00				614.00		677.00
		$ 36,137.73	$ 26,584.96	$ 5,774.83	$ 17,553.02	$ 6,038.93	$ 4,186.36	$ 96,325.83

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR YEAR ENDING NOVEMBER 30, 1920—Continued

BUREAU OF POLICE—DIVISION: HARBOR PATROL

Account Title	Symbol	Office	Boat	Autos	Totals
Personal Service—	A				
Salaries	1	$ 16,877.24			$ 16,877.24
Supplies—	B				
Office	1	4.55			4.55
Cleaning and Disinfecting	5	18.15			18.15
Motor Vehicle	6		$ 538.03	$ 156.06	694.09
General Plant	10	11.36			11.36
Material—	C				
Building	3	84.14			84.14
Equipment—	D				
Office	1	73.60			73.60
Motor Vehicles and Equipment	5			1,542.83	1,542.83
General Plant	8		6.73		6.73
Repairs—	E				
General	2		92.23		92.23
Motor Vehicle	3			146.00	146.00
Communication—	E7				
Telephone	A	.55			.55
		$ 17,069.59	$ 636.99	$ 1,844.89	$ 19,551.47

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR YEAR ENDING NOVEMBER 30, 1920—Continued

BUREAU OF POLICE—DIVISION: ST. JOHNS

Account Title	Symbol	Office	Building and Jail	Auto and Motorcycles	Totals
Personal Services—	A				
Salaries	1	$ 25,816.25			$ 25,816.25
Supplies—	B				
Office	1	2.00			2.00
Food	4	1.05			1.05
Cleaning and Disinfecting	5		$ 38.17		38.17
Motor Vehicle	6			$ 345.82	345.82
General Plant	10		28.64		28.64
Material—	C				
Building	3		17.48		17.48
Equipment—	D				
Office	1	19.75			19.75
Household	2	10.20	67.65		77.85
Motor Vehicles and Equipment	5	388.00			388.00
General Plant	8		27.02		27.02
Repairs—	E				
General	2	15.00	449.01		464.01
Motor Vehicle	3			218.44	218.44
Light, Heat and Power	E4		71.60		71.60
		$ 26,252.25	$ 699.57	$ 564.26	$ 27,516.08

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR YEAR ENDING NOVEMBER 30, 1920—Continued

DEPARTMENT OF PUBLIC UTILITIES

Account Title	Symbol	Office of Commissioner	Motor Bus Inspector	Bureau of Weights and Measures	Detention Home	Bureau of Health	Construction of the Isolation Hospital	Lighting	Totals
Personal Services—	A								
Salaries	1	$ 9,499.80	$ 1,882.90	$ 4,020.00	$ 8,280.43	$ 88,109.60	$ 17,508.86		$ 129,301.59
Special Services	2					10.00			10.00
Supplies—	B								
Office	1	171.70	26.25	80.67	28.48	2,396.92	612.07	85.70	3,401.89
Fuel	2				1,647.00	237.18			1,884.18
Forage and Veterinary	3				1,746.39				1,746.39
Food	4				6,032.93	2,257.71			8,290.64
Cleaning and Disinfecting	5				215.24	2,936.59			3,151.83
Motor Vehicle	6			353.16	126.37	3,369.78	2.70		3,852.01
Botanical and Agricultural	7				725.60				725.60
Medical and Surgical	9				755.35	3,370.42			4,125.77
General Plant	10	.50		17.96	670.52	445.67	35.49		1,170.14
Material—	C								
Highway	1				53.75		30.00		83.75
Building	3				256.67	146.62	18,160.94		18,564.23
Equipment—	D								
Office	1	22.50				367.90	122.00		512.40
Household	2				553.26	171.90	243.00		968.16
Livestock	3				1,178.10				1,178.10
Motorless Vehicles and Equipment	4				245.00				245.00
Motor Vehicles and Equipment	5			662.06	5.72	2,765.47			3,433.25
Tools	7			6.80	111.98	10.04	128.50		257.32
General Plant	8				735.93	79.07	58.80		873.80
Contract and Open Order Service	E							16,021.28	16,021.28
Construction and Extension	E1				4,800.36		11,502.78		16,303.14
Repairs—	E								
General	2			1.30	303.69	497.71			802.70
Motor Vehicle	3			222.19	125.19	2,233.56			2,580.94
Light, Heat and Power	E4				39.54	44.57			84.11
Lighting Streets	A							179,115.06	179,115.06
Lighting Buildings	B							9,643.46	9,643.46
Janitorial Service	E5				407.66	415.67			823.33

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR YEAR ENDING NOVEMBER 30, 1920—Continued

DEPARTMENT OF PUBLIC UTILITIES—Continued

Account Title	Symbol	Office of Commissioner	Motor Bus Inspector	Bureau of Weights and Measures	Detention Home	Bureau of Health	Construction of the Isolation Hospital	Lighting	Totals
Transportation—	E6								
Hire of Horses	A						191.25		191.25
Hire of Automobiles	B				175.57	577.24	2,175.95		2,928.76
Carfare	E			13.75	.72	1,440.45	5.50		1,460.42
Other Transportation	F				13.04	181.23			194.27
Communication—	E7								
Telephone	A	.75			63.10	2.55			66.40
Telegraph and Messenger	B	.65			8.00	.73			9.38
General Plant Service	E8			8.81	1,102.61	2,285.25	95.60		3,492.27
Contingencies	F		50.00		22.66	152.48			225.14
Fixed Charges and Contributions	G								
Rent	2						66.00		66.00
Insurance	4						241.20		241.20
Total Expenditures		$ 9,695.90	$ 1,959.25	$ 5,386.70	$ 30,430.86	$ 114,506.31	$ 51,180.64	$ 204,865.50	$ 418,025.16
Total Warrants drawn		9,535.30	1,932.90	4,114.47	26,420.51	103,342.38	51,180.64	204,789.70	401,915.90
Miscellaneous Debits		160.60	26.35	672.23	4,122.67	12,072.68		85.70	17,140.23
Miscellaneous Credits					112.32	908.75		9.90	1,030.97
Outstanding Claims				5.00	145.50	4,980.96	3,727.25	15,134.50	23,993.21
Total Encumbrance		$ 9,695.90	$ 1,959.25	$ 5,391.70	$ 30,576.36	$ 119,487.27	$ 54,907.89	$ 220,000.00	$ 442,018.37
Total Appropriation		9,695.90	1,959.25	5,391.70	30,576.36	119,487.27	57,611.87	220,000.00	444,722.35
Unexpended Balance							2,703.98		2,703.98

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR YEAR ENDING NOVEMBER 30, 1920—Continued

DEPARTMENT OF PUBLIC UTILITIES—DIVISION: HEALTH

Account Title	Symbol	Main Office	Sanitary Inspection	Meat Inspection	Emergency Hospital	Milk Inspection	Dental Clinic	School Inspection
Personal Services—	A							
Salaries	1	$ 10,489.92	$ 22,468.31	$ 9,017.60	$ 7,792.72	$ 13,375.77	$ 650.00	$ 7,297.99
Special Services	2							
Supplies—	B							
Office	1	623.76	923.59	144.13	47.12	78.28		87.46
Fuel	2				2.18			
Food	4				210.06			
Cleaning and Disinfecting	5			3.50	1.30	2.89		
Motor Vehicle	6	301.12	55.21	784.60		1,019.77		
Medical and Surgical	9		20.06	27.70	606.76	143.05	99.14	21.33
General Plant	10		11.20	64.60		61.82	5.40	
Material—	C							
Highway	1							
Building	3				19.26			
Equipment—	D							
Office	1	125.00	215.05	10.80			8.55	
Household	2			6.75	9.69		4.75	
Motor Vehicles and Equipment	5	47.34		818.52		1,378.51		
Tools	7							
General Plant	8					56.67		
Construction and Extension	E1							
Repairs—	E							
General	2	13.35			4.25		3.25	
Motor Vehicle	3	301.65	72.56	566.97		425.84		
Light, Heat and Power	E4				25.51			
Janitorial Service	E5		53.66		215.00	12.89	28.83	
Transportation—	E6							
Hire of Horses	A							
Hire of Automobiles	B				465.00			
Carfare	E	13.75	655.20	115.50		170.50		385.00
Other Transportation	F	150.00				31.23		

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR YEAR ENDING NOVEMBER 30, 1920—Continued

DEPARTMENT OF PUBLIC UTILITIES—DIVISION: HEALTH—Continued

Account Title	Symbol	Main Office	Sanitary Inspection	Meat Inspection	Emergency Hospital	Milk Inspection	Dental Clinic	School Inspection
Communication—	E7							
Telephone	A	2.55						
Telegraph and Messenger	B	.73						
General Plant Service	E8				819.25			
Contingencies	F					110.81		36.67
Fixed Charges and Contributions—	G							
Rent	2							
Insurance	4							
Total Expenditures		$ 12,069.17	$ 24,474.84	$ 11,560.67	$ 10,218.10	$ 16,868.03	$ 799.92	$ 7,828.45
Total Warrants drawn								
Miscellaneous Debits								
Miscellensous Credits								
Outstanding Claims		152.50	5.00	10.00	186.50	73.21	2.50	
Total Encumbrance		$ 12,221.67	$ 24,479.84	$ 11,570.67	$ 10,404.60	$ 16,941.24	$ 802.42	$ 7,828.45
Total Appropriation		12,221.67	24,479.84	11,570.67	10,404.60	16,941.24	802.42	7,828.45
Unexpended Balance								

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR YEAR ENDING NOVEMBER 30, 1920—Continued

DEPARTMENT OF PUBLIC UTILITIES—DIVISION: HEALTH—Continued

Account Title	Symbol	Bacteriological Laboratory	Quarantine Expense	Smallpox Hospital	Emergency Smallpox Hospital	Total	Construction of the Isolation Hospital	Grand Total Health
Personal Services—	A							
Salaries	1	$ 3,540.00	$ 11,573.42	$ 1,903.87	.....	$ 88,109.60	$ 17,508.86	$ 105,618.46
Special Services	2	.....	10.00	.....	.....	10.00	.....	10.00
Supplies—	B							
Office	1	207.88	284.70	.....	.....	2,396.92	612.07	3,008.99
Fuel	2	.....	.....	235.00	.....	237.18	.....	237.18
Food	4	.....	46.99	2,000.66	.....	2,257.71	.....	2,257.71
Cleaning and Disinfecting	5	29.41	2,831.42	68.07	.....	2,936.59	.....	2,936.59
Motor Vehicle	6	.....	1,209.08	.....	.....	3,369.78	2.70	3,372.48
Medical and Surgical	9	350.82	2,097.41	4.15	.....	3,370.42	.....	3,370.42
General Plant	10	41.76	230.50	2.90	27.49	445.67	35.49	481.16
Material—	C							
Highway	1	.....	.....	.....	.....	.....	30.00	30.00
Building	3	.....	.....	.....	127.36	146.62	18,160.94	18,307.56
Equipment	D	.....	.....	.....	.....	.....	122.00	122.00
Office	1	8.50	.....	.....	.....	367.90	.....	367.90
Household	2	2.74	.....	136.47	11.50	171.90	243.00	414.90
Motor Vehicles and Equipment	5	.....	521.10	.....	.....	2,765.47	.....	2,765.47
Tools	7	7.00	.....	3.04	.....	10.04	128.50	138.54
General Plant	8	.....	.....	.....	22.40	79.07	58.80	137.87
Construction and Extension	E1	.....	.....	.....	.....	.....	11,502.78	11,502.78
Repairs—	E							
General	2	35.91	.....	101.55	339.40	497.71	.....	497.71
Motor Vehicle	3	.....	866.54	.....	.....	2,233.56	.....	2,233.56
Light, Heat and Power	E4	.....	4.68	13.88	.50	44.57	.....	44.57
Janitorial Service	E5	85.76	.....	19.53	.....	415.67	.....	415.67
Transportation—	E6							
Hire of Horses	A	.....	.....	.....	.....	.....	191.25	191.25
Hire of Automobiles	B	.....	102.00	.....	10.24	577.24	2,175.95	2,753.19
Carfare	E	.....	100.50	.....	.....	1,440.45	5.50	1,445.95
Other Transportation	F	.....	.....	.....	.....	181.23	.....	181.23

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR YEAR ENDING NOVEMBER 30, 1920—Continued

DEPARTMENT OF PUBLIC UTILITIES—DIVISION: HEALTH—Continued

Account Title	Symbol	Bacterological Laboratory	Quarantine Expense	Smallpox Hospital	Emergency Smallpox Hospital	Total	Construction of the Isolation Hospital	Grand Total Health
Communication—	A7							
Telephone	A					2.55		2.55
Telegraph and Messenger	B					.73		.73
General Plant Service	E8		1,447.50	18.50		2,285.00	95.60	2,380.85
Contingencies	F		5.00			152.48		152.48
Fixed Charges and Contributions—	G							
Rent	2						66.00	66.00
Insurance	4						241.20	241.20
Total Expenditures		$ 4,309.78	$ 21,330.84	$ 4,507.62	$ 538.89	$ 114,506.31	$ 51,180.64	$ 165,686.95
Total Warrants drawn						103,342.38	51,180.64	154,523.02
Miscellaneous Debits						12,072.68		12,072.68
Miscellaneous Credits						908.75		908.75
Outstanding Claims		114.00	317.00	393.00		4,980.96	3,727.25	8,708.21
Total Encumbrance		$ 4,423.78	$ 21,647.84	$ 4,900.62	$ 538.89	$ 119,487.27	$ 54,907.89	$ 174,395.16
Total Appropriation		4,423.78	21,647.84	4,900.62	538.89	119,487.27	57,611.87	177,099.14
Unexpended Balance							2,703.98	2,703.98

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR YEAR ENDING NOVEMBER 30, 1920

DEPARTMENT OF PUBLIC UTILITIES—DIVISION: LIGHTING

Office Supplies	$ 85.70
Arcs	177,984.81
Fire Department	1,346.62
Parks	2,432.34
Comfort Stations	220.00
City Hall	1,686.00
Police Department	3,176.08
Detention Home	178.78
Street Cleaning	309.02
Municipal Garage	214.34
Incinerator	39.58
Public Market	9.54
Bridges	720.25
Paving Plant	13.00
Employment Bureau	17.64
Emergency Hospital	.52
Third Street Arches, Yamhill to Burnside St.	360.00
Third Street Arches, Burnside to Glisan St.	50.00
Maintenance of Bridge Lights	1,531.88
Installing Arc Lights	14,489.40
Total Expenditures	$ 204,865.50
Total Warrants Drawn	$ 204,789.70
Miscellaneous Debits	85.70
Miscellaneous Credits	9.90
Outstanding Claims	15,134.50
Total Encumbrance	220,000.00
Total Appropriation	220,000.00

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR YEAR ENDING NOVEMBER 30, 1920—Continued

DEPARTMENT OF PUBLIC AFFAIRS

Account Title	Symbol	Office of Commissioner	Public Market	Public Employment Bureau	Bureau of Garbage Disposal	Municipal Shop	Bureau of Street Cleaning	Bureau of Fire	Totals
Personal Services—	A								
Salaries	1	$ 6,799.46	$ 3,720.00	$ 7,601.89	$ 30,094.23	.....	$ 226,136.41	$ 802,627.98	$1,076,979.97
Supplies—	B								
Office	1	57.03	162.95	379.28	51.63	.....	307.06	1,440.71	2,398.66
Fuel	2	.....	.....	.....	.....	.....	1,347.94	16,389.25	17,737.19
Forage and Veterinary	3	.....	.....	.....	.....	.....	17,673.49	1,666.70	19,340.19
Cleaning and Disinfecting	5	.....	.....	46.34	.....	.....	127.71	3,006.25	3,180.30
Motor Vehicle	6	.....	.....	.....	.....	.....	14,450.57	7,388.86	21,839.43
Botanical and Agricultural	7	.....	.....	.....	.....	.....	.....	285.00	285.00
General Plant	10	.....	71.37	69.28	359.91	.....	2,748.87	4,940.07	8,189.50
Material—	C								
Sewer	2	.....	.....	.....	59.63	.....	.....	.....	59.63
Building	3	.....	21.81	.....	877.00	.....	375.76	1,228.07	2,502.64
General Plant	4	.....	.....	.....	1,479.54	.....	2,027.68	3,226.33	6,733.55
Equipment—	D								
Office	1	52.25	.....	3.00	.....	.....	275.15	50.00	380.40
Motorless Vehicles and Equipment	4	.....	.....	.....	.....	.....	1,248.22	.....	1,248.22
Motor Vehicles and Equipment	5	.....	.....	.....	.....	.....	12,483.32	50,073.75	62,557.07
Educational and Recreational	6	.....	.....	.....	.....	.....	.....	180.00	180:00
Tools	7	.....	.....	.....	254.47	993.88	75.63	138.08	1,462.06
General Plant	8	.....	.....	249.25	69.26	2,581.36	.....	12,473.08	15,372.95
Construction and Extension	E1	.....	.....	.....	.....	124.95	.....	157.83	282.78
Repairs—	E								
General	2	.....	798.66	38.00	305.86	751.58	755.48	28,365.14	31,014.72
Motor Vehicle	3	.....	.....	.....	.....	.....	5,746.28	25,843.67	31,589.95
Light, Heat and Power	E4	.....	.....	177.16	52.10	.....	5.62	.....	234.88
Power	C	.....	.....	.....	.....	.....	.....	84.00	84.00
Janitorial Service	E5	.....	738.10	122.00	.....	.....	.....	.....	860.10
Transportation—	E6								
Shoeing and Boarding of Horses	D	.....	.....	.....	.....	.....	.....	457.38	457.38
Carfare	E	.....	.....	128.20	22.90	.....	144.70	.....	295.80
Other Transportation	F	.....	.....	122.90	.....	.....	.....	.....	122.90
Communication—	E7								
Telephone	A	.....	.....	14.68	.....	.....	.....	.....	14.68
General Plant Service	E8	.....	.....	246.50	15.20	.....	.....	.....	261.70

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR YEAR ENDING NOVEMBER 30, 1920—Continued

DEPARTMENT OF PUBLIC AFFAIRS—Continued

Account Title	Symbol	Office of Commissioner	Public Market	Public Employment Bureau	Bureau of Garbage Disposal	Municipal Shop	Bureau of Street Cleaning	Bureau of Fire	Totals
Contingencies	F	.....	.....	.....	9.70	.....	.....	446.19	455.89
Fixed Charges and Contributions	G								
Rent	2	.....	84.00	2,585.00	.....	.....	.....	.....	2,669.00
Pensions	3	.....	.....	.....	.....	.....	.....	305.00	305.00
Advertising	5	.....	.....	188.14	.....	.....	.....	.....	188.14
Other Contributions	7	.....	.....	.....	.....	.....	.....	1,185.00	1,185.00
Total Expenditures	.....	$ 6,908.74	$ 5,596.89	$ 11,971.62	$ 33,651.43	$ 4,451.77	$ 285,929.89	$ 961,958.34	$1,310,468.68
Warrants drawn	.....	6,857.58	5,468.61	11,538.66	33,121.85	3,680.24	276,274.71	921,032.86	1,257,974.51
Miscellaneous Debits	.....	51.16	128.28	444.96	529.58	771.53	9,916.12	50,320.84	62,162.47
Miscellaneous Credits	.....	.....	.....	12.00	.....	.....	260.94	9,395.36	9,668.30
Claims Outstanding	.....	.....	76.00	390.50	1,462.00	.....	9,672.00	20,932.72	32,533.22
Total Encumbrance	.....	$ 6,908.74	$ 5,672.89	$ 12,362.12	$ 35,113.43	$ 4,451.77	$ 295,601.89	$ 982,891.06	$1,343,001.90
Total Appropriation	.....	6,908.74	5,672.89	12,362.12	35,113.43	4,451.77	295,601.89	982,891.06	1,343,001.90

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR YEAR ENDING NOVEMBER 30, 1920—Continued

DEPARTMENT OF PUBLIC AFFAIRS—DIVISION: BUREAU OF FIRE

Account Title	Symbol	Executive and Clerical	Operation and Maintenance	Miscellaneous and Overhead	Real Estate and New Equipment	Fire Prevention	Fire Alarm Telegraph	Hydrant and Plumbing	Municipal Shop	Totals
Personal Services—	A									
Salaries	1	$20,010.00	$ 753,271.33			$ 1,736.42	$21,765.44	$ 3,645.50	$ 2,199.29	$ 802,627.98
Supplies—	B									
Office	1	971.08	11.54			434.68	23.41			1,440.71
Fuel	2		16,389.25							16,389.25
Forage and Veterinary	3		1,666.70							1,666.70
Cleaning and Disinfecting	5		3,006.25							3,006.25
Motor Vehicle	6	1,412.16	5,258.42			215.75	229.72	272.81		7,388.86
Botanical and Agricultural	7					285.00				285.00
General Plant	10	382.52	3,915.82			220.74	390.99	30.00		4,940.07
Material—	C									
Building	3	1,072.41	155.66							1,228.07
General Plant	4	.88	1,916.43				1,309.02			3,226.33
Equipment—	D									
Office	1					50.00				50.00
Motor Vehicles and Equipment	5	150.86	375.99		49,100.00	446.90				50,073.75
Educational and Recreational	6	180.00								180.00
Tools	7		138.08							138.08
General Plant	8	8.83	1,569.83		9,696.89		1,197.53			12,473.08
Construction and Extension	1						157.83			157.83
Repairs—	E									
General	2	42.15	20,850.11				3,726.71	3,746.17		28,365.14
Motor Vehicle	3	1,917.02	22,882.16				697.99	346.50		25,843.67
Light, Heat and Power—	E4									
Power	C						84.00			84.00
Transportation—	E6									
Shoeing and Boarding of Horses	D		457.38							457.38

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR YEAR ENDING NOVEMBER 30, 1920—Continued

DEPARTMENT OF PUBLIC AFFAIRS—DIVISION: BUREAU OF FIRE—Continued

Account Title	Symbol	Executive and Clerical	Operation and Maintenance	Miscellaneous and Overhead	Real Estate and New Equipment	Fire Prevention	Fire Alarm Telegraph	Hydrant and Plumbing	Municipal Shop	Totals
Contingencies	F	6.00	405.74	34.45	.....	.....	.....	.....	.....	446.19
Fixed Charges and Contributions—	G									
Rent	2	.....	305.00	.....	.....	.....	.....	.....	.....	305.00
Other Contributions	7	.....	.....	1,185.00	.....	.....	.....	.....	.....	1,185.00
Total Expenditures	.....	$25,081.50	$ 833,492.44	$ 1,375.11	$ 58,796.89	$ 3,389.49	$29,582.64	$ 8,040.98	$ 2,199.29	$ 961,958.34
Total Warrants drawn	.....	.....	.....	.....	.....	.....	.....	.....	.....	921,032.86
Miscellaneous Debits	.....	.....	.....	.....	.....	.....	.....	.....	.....	50,320.84
Miscellaneous Credits	.....	.....	.....	.....	.....	.....	.....	.....	.....	9,395.36
Outstanding Claims	.....	.....	.....	.....	.....	.....	.....	.....	.....	20,932.72
Total Encumbrance	.....	.....	.....	.....	.....	.....	.....	.....	.....	$ 982,891.06
Total Appropriation	.....	.....	.....	.....	.....	.....	.....	.....	.....	982,891.06

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR YEAR ENDING NOVEMBER 30, 1920—Continued

DEPARTMENT OF PUBLIC AFFAIRS—DIVISION: BUREAU OF STREET CLEANING

Account Title	Symbol	Executive and Clerical	Cleaning Streets and Horse Account	East Side Barn	West Side Barn	Shop	Garage	Catch Basins
Personal Services	A1	$ 13,320.00	$ 172,254.35	$ 6,010.31	$ 5,733.96	$ 5,100.89	$ 5,569.97	$ 6,721.63
Supplies—	B							
Office	1	307.06						
Fuel	2			148.75	1,054.94	144.25		
Forage and Veterinary	3		17,673.49					
Cleaning and Disinfecting	5		127.71					
Motor Vehicle	6	327.36						
General Plant	10		2,162.55		40.19	50.63	45.81	
Material—	C							
Building	3		78.00	23.60				
General Plant	4	23.41	449.90		8.90		32.59	11.55
Equipment—	D							
Office	1	275.15						
Motorless Vehicles and Equipment	4		259.80		132.48	8.04		
Motor Vehicles and Equipment	5						139.60	
Tools	7		23.05				52.58	
Repairs—	E							
General	2		551.25		6.25			
Motor Vehicle	3	247.41						
Light, Heat and Power	E4				5.62			
Transportation—	E6							
Carfare	E	144.70						
Total Expenditures		$ 14,645.59	$ 193,580.10	$ 6,182.66	$ 6,982.34	$ 5,303.81	$ 5,840.55	$ 6,733.18
Total Warrants drawn								
Miscellaneous Debits								
Miscellaneous Credits								
Outstanding Claims								
Total Encumbrance								
Total Appropriation								

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR YEAR ENDING NOVEMBER 30, 1920—Continued

DEPARTMENT OF PUBLIC AFFAIRS—DIVISION: BUREAU OF STREET CLEANING—Continued

Account Title	Symbol	Horse Drawn Apparatus	Auto Driven Apparatus	Moving Leaves	Sanding Streets	Moving Snow	Dumps	Totals
Personal Services	A1			$ 2,558.88	$ 62.46	$ 6,674.79	$ 2,129.17	$ 226,136.41
Supplies—	B							
Office	1							307.06
Fuel	2							1,347.94
Forage and Veterinary	3							17,673.49
Cleaning and Disinfecting	5							127.71
Motor Vehicle	6		$ 14,123.21					14,450.57
General Plant	10	$ 251.75	154.54	10.40	33.00			2,748.87
Material—	C							
Building	3	137.08	137.08					375.76
General Plant	4	119.10	1,313.24			68.99		2,027.68
Equipment—	D							
Office	1							275.15
Motorless Vehicles and Equipment	4	419.70	428.20					1,248.22
Motor Vehicles and Equipment	5		12,343.72					12,483.32
Tools	7							75.63
Repairs—	E							
General	2	197.23	.75					755.48
Motor Vehicle	3		5,498.37					5,746.28
Light, Heat and Power	E4							5.62
Transportation—	E6							
Carfare	E							144.70
Total Expenditures		$ 1,124.86	$ 33,999.11	$ 2,569.28	$ 95.46	$ 6,743.78	$ 2,129.17	$ 285,929.89
Total Warrants drawn								276,274.71
Miscellaneous Debits								9,916.12
Miscellaneous Credits								260.94
Outstanding Claims								9,672.00
Total Encumbrance								$ 295,274.71
Total Appropriation								295,601.89

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR YEAR ENDING NOVEMBER 30, 1920—Continued

DEPARTMENT OF FINANCE

Account Title	Symbol	Office of Commis'ner	Debt Service	Municipal Reference Library	Bureau of City Hall	Bureau of Licenses	Bureau of Purchases	Municipal Store Expenses	Municipal Garage Expenses	Treasurer's Office	Bureau of Parks	Totals
Personal Services—	A											
Salaries	1	$6,937.06			$ 21,241.61	$4,620.00	$ 10,424.61	$6,258.08	$4,312.94	$26,668.39	$ 194,401.22	$ 274,863.91
Supplies—	B											
Office	1	102.12		48.75	15.18	106.23	949.68	158.40	162.65	7,322.97	460.57	9,324.55
Fuel	2				3,929.35			36.00	164.70		1,065.13	5,195.18
Forage and Veterinary	3										8,095.22	8,095.22
Food	4										55.60	55.60
Cleaning and Disinfecting	5				453.54			6.84	1.20		5,678.83	6,140.41
Motor Vehicle	6						207.67	204.21	117.24		964.55	1,493.67
Botanical and Agricultural	7										2,235.33	2,235.33
Educational and Recreat'l	8										1,569.39	1,569.39
Medical and Surgical	9										62.81	62.81
General Plant	10				448.77	192.75	13.80	62.52	181.52	9.66	1,980.53	2,889.55
Material—	C											
Highway	1								10.80		640.00	650.80
Sewer	2										105.45	105.45
Building	3				9.20			2.60			1,915.40	1,927.20
General Plant	4				83.96						2,562.40	2,646.36
Equipment—	D											
Office	1	2.04		5.00	173.95		152.06	28.64	2.75	1,499.48	81.01	1,944.93
Household	2				9.75							9.75
Motorless Vehicles & Equip.	4										501.90	501.90
Motor Vehicles and Equip.	5						3.40	861.93	9.67		3,653.73	4,528.73
Educational & Recreational	6										729.61	729.61
Tools	7				2.85			14.65	20.35		84.60	122.45
General Plant	8				151.19			10.50	15.65		3,095.32	3,272.66
Construction and Extension	1							118.45			166.34	284.79
Repairs—	E											
General	2	4.50			1,775.69	1.50	9.25	15.26	18.00	512.35	1,319.12	3,655.67
Motor Vehicle	3						592.86	146.60	2.25		1,658.00	2,399.71
Light, Heat and Power	E4				87.36				50.28		435.71	573.35
Janitorial Service	E5				587.34			18.59	18.35		2,375.47	2,999.75

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR YEAR ENDING NOVEMBER 30, 1920—Continued

DEPARTMENT OF FINANCE—Continued

Account Title	Symbol	Office of Commis'ner	Debt Service	Municipal Reference Library	Bureau of City Hall	Bureau of Licenses	Bureau of Purchases	Municipal Store Expenses	Municipal Garage Expenses	Treasurer's Office	Bureau of Parks	Totals
Transportation—	E6											
Hire of Horses	A										64.23	64.23
Hire of Automobiles	B										91.00	91.00
Shoeing and Boarding of Horses	D										749.75	749.75
Carfare	E						27.10	31.15			334.35	392.60
Other Transportation	F						2.20			5.24	117.61	125.05
Communication—	E7											
Telephone	A	.60					.25					.85
Telegraph and Messenger	B	2.55					2.52	1.92		6.93		13.92
General Plant Service	E8				177.65			18.15	57.56		9,823.04	10,076.40
Contingencies	F						23.53				644.44	667.97
Fixed Charges and Contributions—	G											
Interest	1A		$ 975.00									975.00
Redemption	1B		10,800.00									10,800.00
Rent	2						7.00			222.00	1,903.35	2,132.35
Other Fixed Charges	6										153.00	153.00
Total Expenditures		$7,048.87	$11,775.00	$ 53.75	$29,147.39	$4,920.48	$12,413.93	$7,994.49	$5,145.91	$36,247.02	$ 249,774.01	$ 364,520.85
Total Warrants drawn		6,947.40		53.75	27,795.41	4,822.05	10,798.27	7,246.84	4,581.99	34,097.69	247,445.48	343,788.88
Miscellaneous Debits		101.47	11,775.00		1,374.88	98.43	1,625.66	750.15	565.42	2,214.57	12,290.23	30,795.81
Miscellaneous Credits					22.90		10.00	2.50	1.50	65.24	9,961.70	10,063.84
Outstanding Claims		9.50			555.00	960.49			11.00		1,226.75	2,762.74
Total Encumbrance		$7,058.37	$11,775.00	$ 53.75	$29,702.39	$5,880.97	$12,413.93	$7,994.49	$5,156.91	$36,247.02	$ 251,000.76	$ 367,283.59
Total Appropriation		7,058.37	11,775.00	53.75	29,702.39	5,880.97	12,413.93	7,994.49	5,156.91	36,247.02	251,000.76	367,283.59

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR YEAR ENDING NOVEMBER 30, 1920—Continued

DEPARTMENT OF FINANCE—DIVISION: BUREAU OF PARKS

Account Title	Symbol	Executive and Clerical	Park Construction	Park Maintenance	Playground Maintenance	Playground Construction	Swimming Tank Maintenance
Personal Services—	A						
Salaries	1	$ 15,112.63	$ 10,077.58	$ 100,910.97	$ 23,133.61	$ 783.82	$ 1,567.53
Supplies—	B						
Office	1	460.57					
Fuel	2			98.00	568.70		60.70
Forage and Veterinary	3			5,583.73	136.53		
Food	4	10.60		45.00			
Cleaning and Disinfecting	5	1,011.80		1,352.49	5.00		25.58
Motor Vehicle	6			896.10			
Botanical and Agricultural	7			1,812.03			
Educational and Recreational	8				1,569.39		
Medical and Surgical	9				62.81		
General Plant	10	50.00		1,216.11	616.08		21.64
Material—	C						
Highway	1			640.00			
Sewer	2			105.45			
Building	3		455.50	728.63	125.72		
General Plant	4			1,961.47	585.56		
Equipment—	D						
Office	1	81.01					
Motorless Vehicles and Equipment	4				501.90		
Motor Vehicles and Equipment	5	3,609.40		44.33			
Educational and Recreational	6				216.11		
Tools	7			83.35	1.25		
General Plant	8			2,072.01	761.32		1.30
Construction and Extension	1		45.69		120.65		
Repairs—	E						
General	2	10.00		813.43	344.51		
Motor Vehicle	3	976.82		681.18			
Light, Heat and Power	E4				35.61		
Janitorial Service	E5			264.00			2,022.41
Transportation—	E6						
Hire of Horses	A			64.23			
Hire of Automobiles	B			91.00			
Shoeing and Boarding of Horses	D			735.75	14.00		
Carfare	E	12.00		227.25	95.10		
Other Transportation	F	85.24		32.37			

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR YEAR ENDING NOVEMBER 30, 1920—Continued

DEPARTMENT OF FINANCE—DIVISION: BUREAU OF PARKS—Continued

Account Title	Symbol	Executive and Clerical	Park Construction	Park Maintenance	Playground Maintenance	Playground Construction	Swimming Tank Maintenance
General Plant Service	E8	24.50	.....	9,612.24	186.30	.....	.....
Contingencies	F	.....	.....	192.44	450.00	.....	.....
Fixed Charges and Contributions—	G						
Rent	2	.....	.....	116.00	137.35	.....	.....
Other Fixed Charges	6	73.00	.....	80.00	.....	.....	.....
Total Expenditures	.....	$ 21,517.57	$ 10,578.77	$ 130,961.46	$ 29,165.60	$ 783.82	$ 4,212.66
Warrants drawn	.....	.....	.....	.....	.....	.....	.....
Miscellaneous Debits	.....	.....	.....	.....	.....	.....	.....
Miscellaneous Credits	.....	.....	.....	.....	.....	.....	.....
Outstanding Claims	.....	.....	.....	.....	.....	.....	.....
Total Encumbrance	.....	.....	.....	.....	.....	.....	.....
Total Appropriation	.....	.....	.....	.....	.....	.....	.....

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR YEAR ENDING NOVEMBER 30, 1920—Continued

DEPARTMENT OF FINANCE—DIVISION: BUREAU OF PARKS—Continued

Account Title	Symbol	Swimming Tank Supervision	Street Tree Maintenance	Zoo Maintenance	Zoo Construction	Comfort Station Maintenance	Playground Supervision	Totals
Personal Services—	A							
Salaries	1	$ 1,213.74	$ 3,154.21	$ 4,058.27	$ 592.16	$ 10,678.95	$ 23,117.75	$ 194,401.22
Supplies—	B							
Office	1							460.57
Fuel	2			337.73				1,065.13
Forage and Veterinary	3			2,374.96				8,095.22
Food	4							55.60
Cleaning and Disinfecting	5			103.25		3,180.71		5,678.83
Motor Vehicle	6		68.45					964.55
Botanical and Agricultural	7		423.30					2,235.33
Educational and Recreational	8							1,569.39
Medical and Surgical	9							62.81
General Plant	10					76.70		1,980.53
Material—	C							
Highway	1							640.00
Sewer	2							105.45
Building	3			158.70		446.85		1,915.40
General Plant	4		15.37					2,562.40
Equipment—	D							
Office	1							81.01
Motorless Vehicles and Equipment	4							501.90
Motor Vehicles and Equipment	5							3,653.73
Educational and Recreational	6	513.50						729.61
Tools	7							84.60
General Plant	8		43.85	6.54		210.30		3,095.32
Construction and Extension	1							166.34
Repairs—	E							
General	2					138.45		1,319.12
Motor Vehicle	3		12.73					1,658.00
Light, Heat and Power	E4					400.10		435.71
Janitorial Service	E5					89.06		2,375.47
Transportation—	E6							
Hire of Horses	A							64.23
Hire of Automobiles	B							91.00
Shoeing and Boarding of Horses	D							749.75
Carfare	E							334.35
Other Transportation	F							117.61

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR YEAR ENDING NOVEMBER 30, 1920—Continued

DEPARTMENT OF FINANCE—DIVISION: BUREAU OF PARKS—Continued

Account Title	Symbol	Swimming Tank Supervision	Street Tree Maintenance	Zoo Maintenance	Zoo Construction	Comfort Station Maintenance	Playground Supervision	Totals
General Plant Service	E8							9,823.04
Contingencies	F		2.00					644.44
Fixed Charges and Contributions—								
Rent	2					1,650.00		1,903.35
Other Fixed Charges	6							153.00
Total Expenditures		$ 1,213.74	$ 3,719.91	$ 7,039.45	$ 592.16	$ 16,871.12	$ 23,117.75	$ 249,774.01
Warrants drawn								247,445.48
Miscellaneous Debits								12,290.23
Miscellaneous Credits								9,961.70
Outstanding Claims								1,226.75
Total Encumbrance								$ 251,000.76
Total Appropriation								251,000.76

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR YEAR ENDING NOVEMBER 30, 1920—Continued

ROTARY ACCOUNTS

Account Title	Total Expenditures	Total Warrants Drawn	Miscellaneous Debits	Miscellaneous Credits	Outstanding Claims	Total Encumbrance	Total Appropriation	Unexpended Balance
Shop Rotary Account	$ 534.53	$ 37,703.07	$ 33,435.37	$ 70,603.91	$ 197.43	$ 731.96	$ 3,000.00	$ 2,268.04
Garage Rotary Account	914.29	14,675.12	3,921.11	17,681.94	78.00	992.29	1,400.00	407.71
Stationery Rotary Account	6,881.67	35,612.24	198.16	28,928.73	959.77	7,841.44	9,000.00	1,158.56
Store Rotary Account	27,639.19	70,891.36	2,359.05	45,611.22	3,070.62	30,709.81	34,000.00	3,290.19
Totals	$ 35,969.68	$ 158,881.79	$ 39,913.69	$ 162,825.80	$ 4,305.82	$ 40,275.50	$ 47,400.00	$ 7,124.50

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR YEAR ENDING NOVEMBER 30, 1920—Continued

DEPARTMENT OF PUBLIC WORKS

Account Title	Symbol	Office of Commissioner	Stock Account	City Engineer	Bureau of Building	Bureau of Standards	Bureau of Construction	Bureau of Maintenance
Personal Services—	A							
Salaries	1	$ 17,132.05		$ 9,186.57	$ 54,754.03	$ 6,832.99	$ 196,525.79	$ 83,514.20
Supplies—	B							
Office	1	1,030.12	$ 1,264.85	306.18	1,358.66	130.46	2,787.32	492.68
Fuel	2							1,133.80
Food	4						5.25	
Cleaning and Disinfecting	5					1.74		
Motor Vehicle	6			200.84	330.92	79.68	1,177.85	3,818.53
General Plant	10	25.13		2.50	163.07	208.68	1,728.88	960.68
Material—	C							
Highway	1						8.75	13,169.02
Sewer	2						24.35	6,125.88
Building	3				.85	.90	98.19	688.93
General Plant	4				20.30		668.05	1,052.16
Equipment—	D							
Office	1	77.76			384.75		605.90	
Houshold	2					12.41		2.20
Motorless Vehicles and Equipment	4							879.05
Motor Vehicles and Equipment	5			48.56	11.83	805.00	2,338.28	8,401.99
Tools	7					9.76	120.56	1,263.49
General Plant	8				8.50	410.83	682.50	10,355.49
Contract and Open Order Service	E							
Construction and Extension	1							
Repairs—	E							
General	2	9.60		29.75	215.90	2.87	425.76	34,007.68
Motor Vehicle	3			195.56	248.57	148.99	1,104.57	2,427.59
Light, Heat and Power	E4					12.18		
Janitorial Service	E5						1.12	
Transportation—	E6							
Hire of Horses	A				2.75		.80	4,345.81
Hire of Automobiles	B				2,009.80	2.41	32.52	1,900.22
Storage Motor Vehicles	C							10.00
Shoeing and Boarding of Horses	D						2.00	
Carfare	E	5.50	566.50	2.75	434.50	11.49	1,372.08	324.80
Other Transportation	F	28.43					4.50	

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR YEAR ENDING NOVEMBER 30, 1920—Continued

DEPARTMENT OF PUBLIC WORKS—Continued

Account Title	Symbol	Office of Commissioner	Stock Account	City Engineer	Bureau of Building	Bureau of Standards	Bureau of Construction	Bureau of Maintenance
Communication—	E7							
Telephone	A	.45						4.44
Telephone and Messenger	B	11.13		5.01	.15			
General Plant Service	E8			188.17	5.50	1.00	234.12	*844.77
Contingencies	F						134.40	203.54
Fixed Charges and Contributions	G							150.00
Rent	2				45.00		56.14	104.00
Advertising	5						10.65	
Other Fixed Charges	6	2.00					13.76	
Total Expenditures		$ 18,322.17	$ 1,831.35	$ 10,165.89	$ 59,995.08	$ 8,671.39	$ 210,164.09	$ 174,489.41
Total Warrants drawn								
Miscellaneous Debits								
Miscellaneous Credits								
Outstanding Claims						24.50	423.20	1,966.89
Total Encumbrance		$ 18,322.17	$ 1,831.35	$ 10,165.89	$ 59,995.08	$ 8,695.89	$ 210,587.29	$ 176,456.30
Total Appropriation								
Unexpended Balance								

*Credit.

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR YEAR ENDING NOVEMBER 30, 1920—Continued

DEPARTMENT OF PUBLIC WORKS—Continued

Account Title	Symbol	Construction and Enlargement of Paving Plant	Printing Electrical Codes	Columbia Slough Drainage Expenses	Removal of Dangerous Wires	Total Public Works	Sidewalk Rotary Account	Totals
Personal Services—	A							
Salaries	1	$ 9,524.90				$ 377,470.53	$ 4,469.56	$ 381,940.09
Supplies—	B							
Office	1	2.27				7,372.54		7,372.54
Fuel	2					1,133.80		1,133.80
Food	4					5.25		5.25
Cleaning and Disinfecting	5					1.74		1.74
Motor Vehicle	6					5,607.82		5,607.82
General Plant	10	345.64				3,434.58	35.15	3,469.73
Material—	C							
Highway	1	404.60				13,582.37	5,884.43	19,466.80
Sewer	2					6,150.23		6,150.23
Building	3	8,454.25				9,243.12		9,243.12
General Plant	4	677.68				2,418.19		2,418.19
Equipment—	D							
Office	1					1,068.41		1,068.41
Household	2					14.61		14.61
Motorless Vehicles and Equipment	4					879.05		879.05
Motor Vehicles and Equipment	5					11,605.66		11,605.66
Tools	7	105.14				1,498.95		1,498.95
General Plant	8	9,990.54				21,447.86		21,447.86
Contract and Open Order Service	E		947.42	9,463.06		10,410.48		10,410.48
Construction and Extension	1	12,127.06				12,127.06		12,127.06
Repairs—	E							
General	2	169.14				34,860.70		34,860.70
Motor Vehicle	3					4,125.28	31.59	4,156.87
Light, Heat and Power	E4					12.18		12.18
Janitorial Service	E5					1.12		1.12
Transportation—	E6							
Hire of Horses	A	98.75				4,446.11		4,446.11
Hire of Automobiles	B				24.25	3,969.20		3,969.20
Storage Motor Vehicles	C					10.00		10.00
Shoeing and Boarding of Horses	D					2.00		2.00
Carfare	E					2,717.62	19.25	2,736.87
Other Transportation	F	21.77				54.70		54.70

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR YEAR ENDING NOVEMBER 30, 1920—Continued

DEPARTMENT OF PUBLIC WORKS—Continued

Account Title	Symbol	Construction and Enlargement of Paving Plant	Printing Electrical Codes	Columbia Slough Drainage Expenses	Removal of Dangerous Wires	Total Public Works	Sidewalk Rotary Account	Totals
Communication—	E7							
Telephone	A					4.89		4.89
Telephone and Messenger	B					16.29		16.29
General Plant Service	E8	3,486.30				3,070.32		3,070.32
Contingencies	F					337.94	294.45	632.39
Fixed Charges and Contributions	G					150.00		150.00
Rent	2					205.14		205.14
Advertising	5					10.65		10.65
Other Fixed Charges	6					15.76		15.76
Total Expenditures		$ 45,408.04	$ 947.42	$ 9,463.06	$ 24.25	$ 539,482.15	$ 10,734.43	$ 550,216.58
Total Warrants drawn						518,244.97	12,198.55	530,443.52
Miscellaneous Debits						59,206.05	6,002.34	65,208.39
Miscellaneous Credits						37,968.87	7,466.46	45,435.33
Outstanding Claims						2,414.59		2,414.59
Total Encumbrance		$ 45,408.04	$ 947.42	$ 9,463.06	$ 24.25	$ 541,896.74	$ 10,734.43	$ 552,631.17
Total Appropriation						544,741.14	18,504.42	563,245.56
Unexpended Balance						$ 2,844.40	$ 7,769.99	$ 10,614.39

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR YEAR ENDING NOVEMBER 30, 1920—Continued

DEPARTMENT OF PUBLIC WORKS—DIVISION: BUILDINGS

Account Title	Symbol	Building Division	Permit Division	Electric Division	Plumbing Division	Totals
Personal Services—	**A**					
Salaries	1	$ 21,840.61	$ 5,818.49	$ 16,866.82	$ 10,228.11	$ 54,754.03
Supplies—	B					
Office	1	670.77	3.15	484.34	200.40	1,358.66
Motor Vehicle	6	328.12	.....	2.80	.....	330.92
General Plant	10	33.68	.....	125.44	3.95	163.07
Material—	C					
Building	3	.85	.....	.....	.....	.85
General Plant	4	.....	.....	20.30	.....	20.30
Equipment—	D					
Office	1	294.25	.....	.....	90.50	384.75
Motor Vehicles and Equipment	5	11.83	.....	.....	.....	11.83
General Plant	8	.....	.....	8.50	.....	8.50
Repairs—	E					
General	2	212.40	3.50	.....	.....	215.90
Motor Vehicle	3	248.57	.....	.....	.....	248.57
Transportation—	E6					
Hire of Horses	A	2.75	.....	.....	.....	2.75
Hire of Automobiles	B	2,009.80	.....	.....	.....	2,009.80
Carfare	E	79.75	.....	225.50	129.25	434.50
Communication—	E7					
Telegraph and Messenger	B	.15	.....	.....	.....	.15
General Plant Service	E8	5.50	.....	.....	.....	5.50
Fixed Charges and Contributions—	G					
Rent	2	.....	.....	45.00	.....	45.00
		$ 25,739.03	$ 5,825.14	$ 17,778.70	$ 10,652.21	$ 59,995.08

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR YEAR ENDING NOVEMBER 30, 1920—Continued

DEPARTMENT OF PUBLIC WORKS—DIVISION: STANDARDS

Account Title	Symbol	Chemcial Labratory	Physical Labratory	Totals
Personal Services—	A			
Salaries	1	$ 5,262.90	$ 1,570.09	$ 6,832.99
Supplies—	B			
Office	1	21.43	109.03	130.46
Cleaning and Disinfecting	5	.....	1.74	1.74
Motor Vehicle	6	36.00	43.68	79.68
General Plant	10	93.39	115.29	208.68
Material—	C			
Building	3	.....	.90	.90
Equipment—	D	.....	.....	.....
Household	2	12.41	.....	12.41
Motor Vehicles and Equipment	5	40.00	765.00	805.00
Tools	7	3.65	6.11	9.76
General Plant	8	17.49	393.34	410.83
Repairs—	E			
General	2	.....	2.87	2.87
Motor Vehicle	3	37.85	111.14	148.99
Light, Heat and Power	E4	.....	12.18	12.18
Transportation—	E6			
Hire of Automobiles	B	.....	2.41	2.41
Carfare	E	2.75	8.74	11.49
General Plant Service	E8	.....	1.00	1.00
		$ 5,527.87	$ 3,143.52	$ 8,671.39

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR YEAR ENDING NOVEMBER 30, 1920—Continued

DEPARTMENT OF PUBLIC WORKS—DIVISION: CONSTRUCTION

Account Title	Symbol	Office Expense	Street Construction	Sewer Construction	Street Extension	Blue Printing and Photography	Totals
Personal Services—	A						
Salaries	1	$ 6,745.03	$ 94,200.01	$ 86,621.37	$ 6,292.08	$ 2,667.30	$ 196,525.79
Supplies—	B						
Office	1	1,181.56	702.03	790.41	50.65	62.67	2,787.32
Food	4	.....	.....	5.25	.....	.....	5.25
Motor Vehicle	6	.....	621.40	556.45	.....	.....	1,177.85
General Plant	10	413.07	341.70	307.61	8.63	657.87	1,728.88
Material—	C						
Highway	1	.....	8.75	.....	.....	.....	8.75
Sewer	2	.....	.....	24.35	.....	.....	24.35
Building	3	17.53	.....	61.64	.....	19.02	98.19
General Plant	4	.80	419.59	247.66	.....	.....	668.05
Equipment—	D						
Office	1	605.90	.....	.....	.....	.....	605.90
Motor Vehicles and Equipment	5	.....	1,572.67	765.61	.....	.....	2,338.28
Tools	7	.....	88.25	25.12	.....	7.19	120.56
General Plant	8	4.50	352.68	197.97	.....	127.35	682.50
Repairs—	E						
General	2	18.63	322.97	84.16	.....	.....	425.76
Motor Vehicle	3	.....	544.86	559.71	.....	.....	1,104.57
Janitorial Service	E5	.....	.....	.....	.....	1.12	1.12
Transportation—	E6						
Hire of Horses	A	.....	.....	.....	.80	.....	.80
Hire of Automobiles	B	.....	1.52	31.00	.....	.....	32.52
Shoeing and Boarding of Horses	D	.....	1.00	1.00	.....	.....	2.00
Carfare	E	49.50	723.23	566.35	30.25	2.75	1,372.08
Other Transportation	F	.....	.50	4.00	.....	.....	4.50
General Plant Service	E8	2.54	*159.36	339.27	21.00	30.67	234.12
Contingencies	F	.....	.....	39.40	95.00	.....	134.40
Fixed Charges and Contributions—	G						
Rent	2	56.14	.....	.....	.....	.....	56.14
Advertising	5	.....	.....	10.65	.....	.....	10.65
Other Fixed Charges	6	.....	.....	.....	13.76	.....	13.76
		$ 9,095.20	$ 99,741.80	$ 91,238.98	$ 6,512.17	$ 3,575.94	$ 210,164.09

*Credit.

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR YEAR ENDING NOVEMBER 30, 1920—Continued

DEPARTMENT OF PUBLIC WORKS—DIVISION: MAINTENANCE

Account Title	Symbol	Office Expense	Street Repair	Sewer Repair	Bridge Repair	Totals
Personal Services—	A					
Salaries	1	$ 7,060.18	$ 30,426.32	$ 39,643.29	$ 6,384.41	$ 83,514.20
Supplies—	B					
Office	1	291.73	134.41	66.10	.44	492.68
Fuel	2	.....	1,133.80	.....	.....	1,133.80
Motor Vehicle	6	.....	1,432.04	1,806.75	579.74	3,818.53
General Plant	10	8.39	391.02	549.17	12.10	960.68
Material—	C					
Highway	1	.....	9,556.41	108.24	3,504.37	13,169.02
Sewer	2	.....	.....	6,125.88	.....	6,125.88
Building	3	.....	181.77	.....	507.16	688.93
General Plant	4	.....	378.23	466.48	207.45	1,052.16
Equipment—	D					
Household	2	.....	.....	2.20	.....	2.20
Motorless Vehicles and Equipment	4	.....	557.50	321.55	.....	879.05
Motor Vehicles and Equipment	5	.....	7,204.95	590.84	606.20	8,401.99
Tools	7	.....	229.32	970.56	63.61	1,263.49
General Plant	8	.....	8,592.38	1,568.61	194.50	10,355.49
Repairs—	E					
General	2	2.95	29,698.88	4,004.66	301.19	34,007.68
Motor Vehicle	3	.....	1,525.20	703.55	198.84	2,427.59
Transportation—	E6					
Hire of Horses	A	.....	4,343.81	.....	.....	4,343.81
Hire of Automobiles	B	.....	221.79	1,689.57	*11.14	1,900.22
Storage Motor Vehicles	C	.....	1.00	9.00	.....	10.00
Carfare	E	16.50	66.00	231.30	11.00	324.80
Communication—	E7					
Telephone	A	.....	4.44	.....	.....	4.44
General Plant Service	E8	.....	*920.74	59.84	16.13	*844.77
Contingencies	F	.....	10.00	193.54	.....	203.54
Fixed Charges and Contributions	G	.....	.....	150.00	.....	150.00
Rent	2	.....	1.04	.....	.....	1.04
		$ 7,379.75	$ 95,272.53	$ 261.13	$ 12,576.00	$ 174,489.41

*Credit.

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR YEAR ENDING NOVEMBER 30, 1920—Continued

CITY AUDITOR'S OFFICE

Account Title	Symbol	Office	Assessment Collection	King's Heights Expense	Index	Totals
Personal Services—	A					
Salaries	1	$ 60,783.76				$ 60,783.76
Special Services	2	180.00	$ 2,463.11	$ 100.00	$ 125.00	2,868.11
Supplies—	B					
Office	1	5,099.27	54.65		114.65	5,268.57
Equipment—	D					
Office	1	641.05				641.05
Repairs—	E					
General	2	38.48				38.48
General Plant Service	E8	2.60				2.60
Fixed Charges and Contributions—	G					
Rent	2	59.00				59.00
Total Expenditures		$ 66,804.16	$ 2,517.76	$ 100.00	$ 239.65	$ 69,661.57
Warrants drawn						66,490.35
Miscellaneous Debits						3,640.39
Miscellaneous Credits						469.17
Outstanding Claims						135.86
Total Encumbrance						$ 69,797.43
Total Appropriation						70,057.78
Unexpended Balance						$ 260.35

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR YEAR ENDING NOVEMBER 30, 1920—Continued

SPECIAL APPROPRIATIONS

Account Title	Total Expenditures	Total Warrants Drawn	Miscellaneous Debits	Miscellaneous Credits	Outstanding Claims	Total Encumbrance	Total Appropriation	Unexpended Balance
Advertising	$ 37,062.63	$ 37,062.63			$ 42.69	$ 37,105.32	$ 37,105.32	
Assessments against City Property	2,221.58	2,221.58				2,221.58	2,221.58	
Annual Auditing of Financial Books	1,700.00	1,700.00				1,700.00	3,800.00	$ 2,100.00
Aviation Field Expense	1,822.51	1,560.60	261.91			1,822.51	1,822.51	
American Legion Expense	600.00	600.00				600.00	1,000.00	400.00
Elections	26,366.03	24,376.15	1,989.88			26,366.03	26,366.03	
Electrical Examiner's Expense	150.00	150.00				150.00	150.00	
Emergency Fund of Council	4,987.68	4,987.68				4,987.68	4,987.68	
Examiner of Public Utilities	425.80	425.80				425.80	425.80	
Earwig Campaign	19.12	14.62	4.50			19.12	19.12	
Free Dispensary	2,550.00	2,550.00				2,550.00	2,550.00	
Influenza Hospital	6,409.66	6,504.11	249.12	343.57		6,409.66	6,409.66	
Industrial Sites Survey	2,500.00	2,500.00				2,500.00	2,500.00	
Judgments	131.10	131.10				131.10	131.10	
Liberty Temple Expense	210.00	210.00				210.00	210.00	
Memorial Day Observance	550.00	550.00				550.00	550.00	
Oregon Humane Society	12,498.10	12,498.10				12,498.10	12,498.10	
Planning Commission	6,208.20	5,957.17	251.03			6,208.20	6,548.69	340.49
Premium on Employes Bonds	2,850.89	2,850.89				2,850.89	2,850.89	
Purchase of Medals	314.05	314.05				314.05	314.05	
Pensions	723.00	723.00				723.00	723.00	
Purchase of Right of Way	480.00	1,854.00		1,374.00		480.00	480.00	
Premium on Fire Insurance	10,777.33	12,010.86		1,233.53		10,777.33	10,777.33	
Relief of Certain Persons	2,160.87	2,161.62		.75		2,160.87	2,160.87	
Removal of Snow and Ice	20,318.65	19,065.14	1,253.51			20,318.65	20,318.65	
Relief of Mrs. J. F. McFeron	360.00	360.00				360.00	360.00	
Relief of Rachel Powers	576.00	576.00				576.00	576.00	
Repair to Bridges	4,553.87	4,553.87				4,553.87	4,553.87	
Recording Fees	6.00	6.00				6.00	6.00	
Rose Festival Expense	453.02	453.02				453.02	453.02	
Temporary License Tags	65.00	65.00				65.00	65.00	
Telegraph and Cable Service	1.97	1.97				1.97	1.97	
Transfer to Street and Sewer Interest Fund	2,000.00	2,000.00				2,000.00	2,000.00	

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR YEAR ENDING NOVEMBER 30, 1920—Continued

SPECIAL APPRORIATIONS—Continued

Account Title	Total Expenditures	Total Warrants Drawn	Miscellaneous Debits	Miscellaneous Credits	Outstanding Claims	Total Encumbrance	Total Appropriation	Unexpended Balance
Use of Auditorium	1,013.00	1,013.00	.....	.....	.....	1,013.00	1,013.00	.....
Visiting Nurse Association	5,000.00	5,000.00	.....	.....	.....	5,000.00	5,000.00	.....
Purchase of Press Badges	145.00	145.00	.....	.....	.....	145.00	145.00	.....
	$ 158,211.06	$ 157,152.96	$ 4,009.95	$ 2,951.85	$ 42.69	$ 158,253.75	$ 161,094.24	$ 2,840.49

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR YEAR ENDING NOVEMBER 30, 1920—Continued

NON-OPERATING EXPENSE APPROPRIATIONS

Purchase of Tax Certificates	$ 21,644.39	$ 21,644.39	.....	.....	.....	$ 21,644.39	$ 21,644.39	.....
Purchase of Street and Sewer Warrants	48,836.91	48,836.91	.....	.....	.....	48,836.91	48,836.91	.....
Temporary Loan	1,426,815.00	1,426,815.00	.....	.....	.....	1,426,815.00	1,426,815.00	.....
Telephone Rotary Account	.....	863.06	.....	$ 863.06	.....	.....	500.00	500.00
	$1,497,296.30	$1,498,159.36	.....	$ 863.06	.....	$1,497,296.30	$1 497,796.30	$ 500.00

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR YEAR ENDING NOVEMBER 30, 1920—Continued

RECAPITULATION

Account Title	Symbol	Department of Public Safety	Department of Finance	Department of Public Affairs	Department of Public Works	Sidewalk Rotary Account	Department of Public Utilities	Auditor's Office
Personal Services—	A							
Salaries	1	$ 809,679.40	$ 274,863.91	$1,076,979.97	$ 377,470.53	$ 4,469.56	$ 129,301.59	$ 60,783.76
Special Services	2	639.50	.....	.....	.....	.....	10.00	2,868.11
Supplies—	B							
Office	1	7,643.28	9,324.55	2,398.66	7,372.54	.....	3,401.89	5,268.57
Fuel	2	3,149.39	5,195.18	17,737.19	1,133.80	.....	1,184.18	.....
Forage and Veterinary	3	7.18	8,095.22	19,340.19	.....	.....	1,746.39	.....
Food	4	11,262.24	55.60	.....	5.25	.....	8,290.64	.....
Cleaning and Disinfecting	5	1,727.09	6,140.41	3,180.30	1.74	.....	3,151.83	.....
Motor Vehicle	6	10,272.00	1,493.67	21,839.43	5,607.82	.....	3,852.01	.....
Botanical and Agricultural	7	.....	2,235.33	285.00	.....	.....	725.60	.....
Educational and Recreational	8	.....	1,569.39	.....	.....	.....	.....	.....
Medical and Surgical	9	.....	62.81	.....	.....	.....	4,125.77	.....
General Plant	10	1,953.38	2,889.55	8,189.50	3,434.58	35.15	1,170.14	.....
Material—	C							
Highway	1	*1,919.75	650.80	.....	13,582.37	5,884.43	83.75	.....
Sewer	2	.....	105.45	59.63	6,150.23	.....	.....	.....
Building	3	1,540.76	1,927.20	2,502.64	9,243.12	.....	18,564.23	.....
General Plant	4	199.84	2,646.36	6,733.55	2,418.19	.....	.....	.....
Equipment—	D							
Office	1	1,983.14	1,944.93	380.40	1,068.41	.....	512.40	641.05
Household	2	1,222.16	9.75	.....	14.61	.....	968.16	.....
Livestock	3	.....	.....	.....	.....	.....	1,178.10	.....
Motorless Vehicles and Equipment	4	.....	501.90	1,248.22	879.05	.....	245.00	.....
Motor Vehicles and Equipments	5	21,519.27	4,528.73	62,557.07	11,605.66	.....	3,433.25	.....
Educational and Recreational	6	.....	729.61	180.00	.....	.....	.....	.....
Tools	7	9.19	122.45	1,462.06	1,498.95	.....	257.32	.....
General Plant	8	1,275.39	3,272.66	15,372.95	21,447.86	.....	873.80	.....
Contract and Open Order Service	E	.....	.....	.....	10,410.48	.....	16,021.28	.....
Construction and Extension	1	.....	284.79	282.78	12,127.06	.....	16,303.14	.....
Repairs—	E							
General	2	2,111.69	3,655.67	31,014.72	34,860.70	.....	802.70	38.48
Motor Vehicle	3	5,526.18	2,399.71	31,589.95	4,125.28	31.59	2,580.94	.....
Light, Heat and Power	E4	128.43	578.35	234.88	12.18	.....	84.11	.....
Lighting Streets	A	.....	.....	.....	.....	.....	179,115.06	.....
Lighting Buildings	B	.....	.....	.....	.....	.....	9,643.46	.....
Power	C	.....	.....	84.00	.....	.....	.....	.....

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR YEAR ENDING NOVEMBER 30, 1920—Continued

RECAPITULATION—Continued

Account Title	Symbol	Department of Public Safety	Department of Finance	Department of Public Affairs	Department of Public Works	Sidewalk Rotary Account	Department of Public Utilities	Auditor's Office
Janitorial Service	E5	618.21	2,999.75	860.10	1.12		823.33	
Transportation—	E6							
Hire of Horses	A	110.00	64.23		4,446.11		191.25	
Hire of Automobiles	B		91.00		3,969.20		2,929.76	
Storage Motor Vehicles	C	15.48			10.00			
Shoeing and Boarding of Horses	D		749.75	457.38	2.00			
Carfare	E	47.20	392.60	295.80	2,717.62	19.25	1,460.42	
Other Transportation	F	918.38	125.05	122.90	54.70		194.27	
Communication	E7							
Telephone	A	281.78	.85	14.68	4.89		66.40	
Telegraph and Messenger	B	432.69	13.92		16.29		9.38	
General Plant Service	E8	928.87	10,076.40	261.70	3,070.32		3,492.27	2.60
Contingencies	F	2,821.85	667.97	455.89	337.94	294.45	225.14	
Fixed Charges and Contributions	G				150.00			
Interest	1A		975.00					
Redemption	1B		10,800.00					
Rent	2	2,118.55	2,132.35	2,669.00	205.14		66.00	59.00
Pensions	3			305.00				
Insurance	4						241.20	
Advertising	5	85.35		188.14	10.65			
Other Fixed Charges	6	1,012.73	153.00		15.76			
Other Contributions	7			1,185.00				
Specials—	H							
Rose Festival and Other Parades		1,041.13						
Printing Safety Signs and Zones		1,083.97						
Medals for Marksmen		98.50						
Total Expenditures		$ 891,544.45	$ 364,520.85	$1,310,468.68	$ 539,482.15	$ 10,734.43	$ 418,025.16	$ 69,661.57
Total Warrants drawn		877,233.34	343,788.88	1,257,974.51	518,244.97	12,198.55	401,915.90	66,490.35
Miscellaneous Debits		18,589.37	30,795.81	62,162.47	59,206.05	6,002.34	17,140.23	3,640.39
Miscellaneous Credits		4,278.26	10,063.84	9,668.30	37,968.87	7,466.46	1,030.97	469.17
Outstanding Claims		1,551.71	2,762.74	32,533.22	2,414.59		23,993.21	135.86
Total Encumbrance		$ 893,096.16	$ 367,283.59	$1,343,001.90	$ 541,896.74	$ 10,734.43	$ 442,018.37	$ 69,797.43
Total Appropriation		893,096.16	367,283.59	1,343,001.90	544,741.14	18,504.42	444,722.35	70,057.78
Unexpended Balance					$ 2.844.40	$ 7,769.99	$ 2,703.98	$ 260.35

*Credit.

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR YEAR ENDING NOVEMBER 30, 1920—Continued

RECAPITULATION—Continued

Account Title	Symbol	Civil Service Board	Special Appro-priations	Non-Operating Expense Appro-priations	Rotary Accounts	Totals 1920	Total Prior Year Accounts	Grand Total General Fund
Personal Services—	A							
Salaries	1	$ 5,513.04				$2,739,061.76	$ 2,266.49	$2,741,328.25
Special Services	2					3,517.61	54.00	3,571.61
Supplies—	B							
Office	1	757.53				36,167.02	1,111.52	37,278.54
Fuel	2					29,099.74	1,932.28	31,032.02
Forage and Veterinary	3					29,188.98	2,412.45	31,601.43
Food	4					19,613.73	191.81	19,805.54
Cleaning and Disinfecting	5					14,201.37		14,201.37
Motor Vehicle	6					43,064.93	1,153.56	44,218.49
Botanical and Agricultural	7					3,245.93	1,030.00	4,275.93
Educational and Recreational	8					1,569.39		1,569.39
Medical and Surgical	9					4,188.58	316.17	4,504.75
General Plant	10	1.80				17,674.10	677.93	18,352.03
Material—	C							
Highway	1					18,281.60	612.95	18,894.55
Sewer	2					6,315.31	52.11	6,367.42
Building	3					33,777.95	327.45	34,105.40
General Plant	4					11,997.94	826.16	12,824.10
Equipment—	D							
Office	1	72.40				6,602.73	183.40	6,786.13
Household	2					2,214.68	158.01	2,372.69
Livestock	3					1,178.10		1,178.10
Motorless Vehicles and Equipment	4					2,874.17		2,874.17
Motor Vehicles and Equipments	5					103,643.98	75.90	103,719.88
Educational and Recreational	6					909.61	75.06	984.67
Tools	7					3,349.97	54.08	3,404.05
General Plant	8					42,242.66	2,257.50	44,500.16
Contract and Open Order Service	E					26,431.76		26,431.76
Construction and Extension	1					28,997.77		28,997.77
Repairs—	E							
General	2	29.00				72,512.96	2,281.07	74,794.03
Motor Vehicle	3					46,253.65	288.96	46,542.61
Light, Heat and Power	E4					1,032.95	45.77	1,078.72
Lighting Streets	A					179,115.06	15,005.28	194,120.34
Lighting Buildings	B					9,643.46	6,635.51	16,278.97
Power	C					84.00	5.21	89.21

ANALYSIS OF ANNUAL EXPENSES OF THE VARIOUS DEPARTMENTS PAYABLE OUT OF THE GENERAL FUND FOR YEAR ENDING NOVEMBER 30, 1920—Continued

RECAPITULATION—Continued

Account Title	Symbol	Civil Service Board	Special Appro-priations	Non-Operating Expense Appro-priations	Rotary Accounts	Totals 1920	Total Prior Year Accounts	Grand Total General Fund
Janitorial Service—	E5					5,302.51	169.32	5,471.85
Transportation—	E6							
Hire of Horses	A					4,811.59		4,811.59
Hire of Automobiles	B					6,988.96	80.00	7,068.96
Storage Motor Vehicles	C					25.48		25.48
Shoeing and Boarding of Horses	D					1,209.13	19.85	1,228.98
Carfare	E	2.75				4,935.64		4,935.64
Other Transportation	F	.31				1,415.61	100.00	1,515.61
Communication	E7							
Telephone	A	2.85				371.45	32.85	404.30
Telegraph and Messenger	B	1.24				473.52	68.34	541.86
General Plant Service	E8	3.40				17,835.56	*225.18	17,610.38
Contingencies	F	5.00				4,808.24	291.58	5,099.82
Fixed Charges and Contributions	G					150.00		150.00
Interest	1A					975.00		975.00
Redemption	1B					10,800.00		10,800.00
Rent	2	4.00				7,254.04		7,254.04
Pensions	3					305.00		305.00
Insurance	4					241.20		241.20
Advertising	5	117.00				401.14		401.14
Other Fixed Charges	6					1,181.49	15.00	1,196.49
Other Contributions	7					1,185.00		1,185.00
Specials	H		158,211.06	1,497,296.30	35,969.68	1,691,477.04		1,691,477.04
Rose Festival and Other Parades						1,041.13		1,041.13
Printing Safety Signs and Zones						1,083.97		1,083.97
Medals for Marksmen						98.50		98.50
Total Expenditures		$ 6,510.32	$ 158,211.06	$1,497,296.30	$ 35,969.68	$5,302,424.65	$ 40,582.39	$5,343,007.04
Total Warrants drawn		5,782.39	157,152.96	1,498,159.36	158,881.79	5,297,823.00	40,042.52	5,337,865.52
Miscellaneous Debits		778.55	4,009.95		39,913.69	242,238.85	1,566.27	243,805.12
Miscellaneous Credits		50.62	2,951.85	863.06	162,825.80	237,637.20	1,026.40	238,663.60
Outstanding Claims			42.69		4,305.82	67,739.84		67,739.84
Total Encumbrance		$ 6,510.32	$ 158,253.75	$1,497,296.30	$ 40,275.50	$5,370,164.49	$ 40,582.39	5,410,746.88
Total Appropriation		6,510.32	161,094.24	1,497,796.30	47,400.00	5,394,208.20	40,582.39	5,434,790.59
Unexpended Balance			2,840.49	500.00	7,124.50	24,043.71		$ 23,043.71

*Credit.

APPROPRIATIONS BROUGHT FORWARD FROM 1919 AND WARRANTS DRAWN IN PAYMENT OF CLAIMS AUTHORIZED DURING THE YEAR 1919 FOR EACH BUREAU

DEPARTMENT OF PUBLIC SAFETY
Prior Year

Account Title	Symbol	Mayor's Office	Bureau of Police	Municipal Court	Public Safety Commission	Totals
Personal Services—	A					
Salaries	1		$ 2,223.15			$ 2,223.15
Special Services	2			$ 54.00		54.00
Supplies—	B					
Office	1	$ 2.77			$ 13.00	15.77
Food	4		1,688.80			1,688.80
Motor Vehicle	6		27.74			27.74
Equipment—	D					
Office	1	105.40	64.80			170.20
Repairs—	E					
General	2				7.50	7.50
Motor Vehicle	3		187.38			187.38
Janitorial Service	E5		51.94	5.00		56.94
Communication—	E7					
Telephone	A		32.85			32.85
Telegraph and Messenger	B	42.61	25.73			68.34
Contingencies	F		178.23			178.23
Fixed Charges and Contributions—	G					
Other Fixed Charges	6				15.00	15.00
Total Expenditures		$ 150.78	$ 4,480.62	$ 59.00	$ 35.50	$ 4,725.90
Warrants drawn		150.78	4,480.62	59.00	35.50	4,725.90
Miscellaneous Debits						
Miscellaneous Credits						
Outstanding Claims						
Total Encumbrance		$ 150.78	$ 4,480.62	$ 59.00	$ 35.50	$ 4,725.90
Total Appropriation		150.78	4,480.62	59.00	35.50	4,725.90

APPROPRIATIONS BROUGHT FORWARD FROM 1919 AND WARRANTS DRAWN IN PAYMENT OF CLAIMS AUTHORIZED DURING THE YEAR 1919 FOR EACH BUREAU—Continued

DEPARTMENT OF PUBLIC UTILITIES
Prior Year

Account Title	Symbol	Lighting	Bureau of Health	Detention Home	Totals
Supplies—	B				
Fuel	2	.....	$ 8.00	$ 156.00	$ 164.00
Food	4	.....	149.86	36.70	186.56
Motor Vehicle	6	.....	6.57	.....	6.57
Medical and Surgical	9	.....	147.45	168.72	316.17
General Plant	10	.....	244.50	49.95	294.45
Equipment—	D				
Household	2	.....	158.01	.....	158.01
Tools	7	.....	54.08	.....	54.08
Repairs—	E				
General	2	.....	360.00	.....	360.00
Motor Vehicle	3	.....	1.90	.....	1.90
Light, Heat and Power	E4	.....	5.34	.....	5.34
Lighting Streets	A	$ 15,005.28	.....	.....	15,005.28
Lighting Buildings	B	6,635.51	.....	.....	6,635.51
Janitorial Service	E5	.....	27.98	.....	27.98
Transportation—	E6				
Other Transportation	F	.....	100.00	.....	100.00
Contingencies	F	.....	.....	19.20	19.20
Total Expenditures	.....	$ 21,640.79	$ 1,263.69	$ 430.57	$ 23,335.05
Warrants drawn	.....	21,640.79	1,263.69	430.57	23,335.05
Miscellaneous Debits	.....	.....	.....	.....	.....
Miscellaneous Credits	.....	.....	.....	.....	.....
Outstanding Credits	.....	.....	.....	.....	.....
Total Encumbrance	.....	$ 21,640.79	$ 1,263.69	$ 430.57	$ 23,335.05
Total Appropriation	.....	21,640.79	1,263.69	430.57	23,335.05

APPROPRIATIONS BROUGHT FORWARD FROM 1919 AND WARRANTS DRAWN IN PAYMENT OF CLAIMS AUTHORIZED DURING THE YEAR 1919 FOR EACH BUREAU—Continued

DEPARTMENT OF PUBLIC AFFAIRS
Prior Year

Account Title	Symbol	Bureau of Fire	Street Cleaning	Garbage Disposal	Municipal Shop Expense	Public Market	Public Employment Bureau	Totals
Supplies—	B							
Office	1	$ 19.50						$ 19.50
Fuel	2	1,690.63						1,690.63
Forage and Veterinary	3		$ 674.65					674.65
Motor Vehicle	6	312.62	806.63					1,119.25
General Plant	10	6.61	6.80					13.41
Material—	C							
General Plant	4	591.16						591.16
Equipment—	D							
General Plant	8				$ 2,100.00			2,100.00
Repairs—	E							
General	2	143.55					$ 300.00	443.55
Light, Heat and Power	E4	40.43						40.43
Power	C			$ 5.21				5.21
Janitorial Service	E5					60.00		60.00
Contingencies	F	8.65						8.65
Total Expenditures		$ 2,813.15	$ 1,488.08	$ 5.21	$ 2,100.00	$ 60.00	$ 300.00	$ 6,766.44
Warrants drawn		2,481.72	1,488.08	5.21	2,100.00	60.00	300.00	6,435.01
Miscellaneous Debits		372.90						372.90
Miscellaneous Credits		41.47						41.47
Outstanding Claims								
Total Encumbrance		$ 2,813.15	$ 1,488.08	$ 5.21	$ 2,100.00	$ 60.00	$ 300.00	$ 6,766.44
Total Appropriations		2,813.15	1,488.08	5.21	2,100.00	60.00	300.00	6,766.44

APPROPRIATIONS BROUGHT FORWARD FROM 1919 AND WARRANTS DRAWN IN PAYMENT OF CLAIMS AUTHORIZED DURING THE YEAR 1919 FOR EACH BUREAU—Continued

DEPARTMENT OF FINANCE
Prior Year

Account Title	Symbol	City Hall	Bureau of Licenses	Bureau of Purchases	Treasurer's Office	Bureau of Parks	Totals
Supplies—	B						
Office	1		$ 757.92	$ 23.40			$ 781.32
Forage and Veterinary	3					$ 49.00	49.00
Food	4					5.25	5.25
Botanical and Agricultural	7					10.30	10.30
General Plant	10	303.31				63.76	367.07
Material—	C						
Building	3					327.45	327.45
General Plant	4	63.00				125.00	188.00
Equipment—	D						
Motor Vehicles and Equipment	5					36.12	36.12
Educational and Recreational	6					75.06	75.06
General Plant	8					157.50	157.50
Repairs—	E						
General	2	335.00			$ 60.00		395.00
Motor Vehicle	3					99.68	99.68
Janitorial Service	E5	.40				24.00	24.40
Transportation—	E6						
Shoeing and Boarding of Horses	D					19.85	19.85
Total Expenditures		$ 701.71	$ 757.92	$ 23.40	$ 60.00	$ 2,012.67	$ 3,555.70
Warrants drawn		727.95	757.92	23.40	60.00	1,921.19	3,490.46
Miscellaneous Debits						91.48	91.48
Miscellaneous Credits		26.24					26.24
Outstanding Claims							
Total Encumbrance		$ 701.71	$ 757.92	$ 23.40	$ 60.00	$ 2,012.67	$ 3,555.70
Total Appropriation		701.71	757.92	23.40	60.00	2,012.67	3,555.70

APPROPRIATIONS BROUGHT FORWARD FROM 1919 AND WARRANTS DRAWN IN PAYMENT OF CLAIMS AUTHORIZED DURING THE YEAR 1919 FOR EACH BUREAU—Continued

PUBLIC WORKS
Prior Year

Account Title	Symbol	
Supplies	B	
Office	1	$ 294.93
Fuel	2	77.65
General Plant	10	3.00
Material	C	
Highway	1	612.95
Sewer	2	52.11
General Plant	4	47.00
Equipment	D	
Motor Vehicles and Equipment	5	39.78
Repairs	E	
General	2	1,075.02
Transportation	E 6	
Hire of Automobiles	B	80.00
General Plant Service	E 8	*225.18
Contingencies	.....	85.50
Total Expenditures	.....	$ 2,142.76
Warrants Drawn	.....	$ 1,764.10
Miscellaneous Debits	.....	1,101.89
Miscellaneous Credits	.....	723.23
Outstanding Claims	.....	.....
Total Encumbrance	.....	$ 2,142.76
Total Appropriation	.....	2,142.76

*Credit.

APPROPRIATIONS BROUGHT FORWARD FROM 1919 AND WARRANTS DRAWN IN PAYMENT OF CLAIMS AUTHORIZED DURING THE YEAR 1919 FOR EACH BUREAU—Continued

AUDITOR'S OFFICE
Prior Year

Account Title	Symbol	
Personal Service	A	
Salaries	1	$ 43.34
Equipment	D	
Office	1	13.20
Total Expenditures	.....	$ 56.54
Warrants Drawn	.....	$ 292.00
Miscellaneous Debits	.....	.....
Miscellaneous Credits	.....	235.46
Outstanding Claims	.....	.....
Total Encumbrance	.....	$ 56.54
Total Appropriation	.....	56.54

APPROPRIATIONS BROUGHT FORWARD FROM 1919 AND WARRANTS DRAWN IN PAYMENT OF CLAIMS AUTHORIZED DURING THE YEAR 1919 FOR EACH BUREAU—Continued

RECAPITULATION—PRIOR YEAR ACCOUNTS

Account Title	Symbol	Department of Public Safety	Department of Public Utilities	Department of Public Affairs	Department of Finance	Department of Public Works	Auditor's Office	Totals
Personal Services—	A							
Salaries	1	$ 2,223.15					$ 43.34	$ 2,266.49
Special Services	2	54.00						54.00
Supplies—	B							
Office	1	15.77		$ 19.50	$ 781.32	$ 294.93		1,111.52
Fuel	2		$ 164.00	1,690.63		77.65		1,932.28
Forage and Veterinary	3	1,688.80		674.65	49.00			2,412.45
Food	4		186.56		5.25			191.81
Motor Vehicle	6	27.74	6.57	1,119.25				1,153.56
Botanical and Agricultural	7				1,030.00			1,030.00
Medical and Surgical	9		316.17					316.17
General Plant	10		294.45	13.41	367.07	3.00		677.93
Material—	C							
Highway	1					612.95		612.95
Sewer	2					52.11		52.11
Building	3				327.45			327.45
General Plant	4			591.16	188.00	47.00		826.16
Equipment—	D							
Office	1	170.20					13.20	183.40
Household	2		158.01					158.01
Motor Vehicles and Equipment	5				36.12	39.78		75.90
Educational and Recreational	6				75.06			75.06
Tools	7		54.08					54.08
General Plant	8			2,100.00	157.50			2,257.50
Repairs—	E							
General	2	7.50	360.00	443.55	395.00	1,075.02		2,281.07
Motor Vehicle	3	187.38	1.90		99.68			288.96
Light, Heat and Power	E4		5.34	40.43				45.77
Lighting Streets	A		15,005.28					15,005.28
Lighting Buildings	B		6,635.51					6,635.51
Power	C			5.21				5.21
Janitorial Services	E5	56.94	27.98	60.00	24.40			169.32

APPROPRIATIONS BROUGHT FORWARD FROM 1919 AND WARRANTS DRAWN IN PAYMENT OF CLAIMS AUTHORIZED DURING THE YEAR 1919 FOR EACH BUREAU—Continued

RECAPITULATION—PRIOR YEAR ACCOUNTS—Continued

Account Title	Symbol	Department of Public Safety	Department of Public Utilities	Department of Public Affairs	Department of Finance	Department of Public Works	Auditor's Office	Totals
Transportation—	E6							
Hire of Automobiles	B					80.00		80.00
Shoeing and Boarding of Horses	D				19.85			19.85
Other Transportation	F		100.00					100.00
Communication—	E7							
Telephone	A	32.85						32.85
Telegraph and Messenger	B	68.34						68.34
General Plant Service	E8					*225.18		*225.18
Contingencies	F	178.23	19.20	8.65		85.50		291.58
Fixed Charges and Contributions—	G							
Other Fixed Charges	6	15.00						15.00
Total Expenditures		$ 4,725.90	$ 23,335.05	$ 6,766.44	$ 3,555.70	$ 2,142.76	$ 56.54	$ 40,582.39
Warrants drawn		4,725.90	23,335.05	6,435.01	3,490.46	1,764.10	292.00	40,042.52
Miscellaneous Debits				372.90	91.4[illegible]	1,101.89		1,566.27
Miscellaneous Credits				41.47	26.24	723.23	235.46	1,026.40
Outstanding Claims								
Total Encumbrance		$ 4,725.90	23,335.05	$ 6,766.44	$ 3,555.70	$ 2,142.76	$ 56.54	$ 40,582.39
Total Appropriation		4,725.90	23,335.05	6,766.44	3,555.70	2,142.76	56.54	40,582.39

*Credit.

BONDED INDEBTEDNESS INTEREST FUND

Balance December 1, 1919	.....	$ 155,718.22
Receipts:		
Delinquent Taxes	$ 30,683.08	
Taxes 1920	383,814.92	
Taxes 1921	1,332.55	
Accrued Interest on Bonds	11,642.84	
Interest on U. S. Certificates	1,148.85	428,622.24
Transfers:		
Parks and Playgrounds Fund	9,000.00	
Fire Dept. Construction Fund	900.00	
Chemical National Bank, N. Y.	475.00	
Harris, Forbes & Co., N. Y.	210.00	
Hanover National Bank, N. Y.	30.00	10,615.00
		$ 594,955.46
Disbursements:		
Commissions and Exchange N. Y.	262.21	
Interest Coupons Paid	383,710.00	$ 383,972.21
Transfers:		
Chemical National Bank, N. Y.	33,400.00	
Harris, Forbes & Co., N. Y.	3,000.00	36,400.00
Balance November 30, 1920	.....	174,583.25
		$ 594,955.46

APPROPRIATION PAYMENT OF INTEREST

Appropriation Brought Forward	.....	$ 56,018.11
Appropriation 1920	.....	420,000.00
		$ 476,018.11
Interest Paid and Warrants Drawn:		
Interest Coupons Paid	$ 383,710.00	
Warrants Drawn Account Exchange and Commissions New York	280.83	$ 383,990.83
Transfers:		
Chemical National Bank, N. Y.	33,400.00	
Harris, Forbes & Co., N. Y.	3,000.00	36,400.00
Balance Carried Forward	.....	55,627.28
		$ 476,018.11

CHEMICAL NATIONAL BANK, NEW YORK

Balance December 1, 1919	.....	$ 4,760.00
Receipts:		
Transferred from Bd. Ind. Interest Fund	.....	33,400.00
		$ 38,160.00
Disbursements:		
Interest Coupons Paid	$ 33,200.00	
Transferred to Bd. Ind. Interest Fund	475.00	$ 33,675.00
Balance November 30, 1920	.....	4,485.00
		$ 38,160.00

HARRIS, FORBES & COMPANY, NEW YORK

Balance December 1, 1919	.....	$ 1,650.00
Receipts:		
Transferred from Bonded Ind. Int. Fund	.....	3,000.00
		$ 4,650.00
Disbursements:		
Interest Coupons Paid	$ 3,090.00	
Transferred to Bonded Ind. Interest Fund	210.00	$ 3,300.00
Balance November 30, 1920	.....	1,350.00
		$ 4,650.00

HANOVER NATIONAL BANK, NEW YORK

Balance December 1, 1919	$ 210.00
Disbursements:	
Transferred to Bonded Indebtedness Interest Fund	30.00
Balance November 30, 1920	180.00
	$ 210.00

SINKING FUND

Balance December 1, 1919	.....	$ 251,835.61
Receipts:		
Delinquent Taxes	$ 8,809.84	
Taxes 1920	113,722.95	
Taxes 1921	394.82	
Victory Bonds Sold to Employes	13,245.00	
Interest on Victory Bonds Sold	726.03	
Interest on Securities	63,744.96	
Interest on Daily Balances	2,340.76	
Improvement Bonds Cashed	146,000.00	
Street Extension Bonds Cashed	5,954.40	354,938.76
Transfers:		
Imp. Bond Sinking Fund	336,865.83	
Imp. Bond Interest Fund	5,246.22	342,112.05
		$ 948,886.42
Disbursements:		
Warrants Paid and Returned	122,472.01	
City Hall Bonds Redeemed	175,000.00	$ 297,472.01
Transfers:		
Water Bond Sinking Fund	950.00	
Imp. Bond Sinking Fund	336,000.00	336,950.00
Balance November 30, 1920	.....	314,464.41
		$ 948,886.42

SINKING FUND
APPROPRIATION, PURCHASE OF SECURITIES

Appropriation Brought Forward	$ 79,539.60
Appropriation 1920	126,730.00
	$ 206,269.60
Claims Audited and Warrants Drawn:	
Securities Purchased	$ 122,440.26
Unexpended Balance	83,829.34
	$ 206,269.60

APPROPRIATION, REDEMPTION OF BONDS

Appropriation 1920	.....	$ 175,001.75
Claims Audited and Warrants Drawn:		
City Hall Bonds Redeemed	$ 175,000.00	
Exchange on Above Bonds	1.75	$ 175,001.75

APROPRIATION, REFUND ACCT. LIBERTY BONDS

Appropriation 1920	$ 30.00
Claims Audited and Warrants Drawn:	
Overpayments Refunded	$ 30.00

SPECIAL BRIDGE FUND

Balance December 1, 1919	.....	$ 60,619.66
Receipts:		
Delinquent Taxes	$ 811.30	
Interest on Daily Balances	588.94	1,400.24
		$ 62,019.90
Disbursements:		
Warrants Paid and Returned	.....	$ 10,174.97
Transferred to General Fund	.....	32,902.65
Balance November 30, 1920	.....	18,942.28
		$ 62,019.90

APPROPRIATION, COST OF FILLS AND CONSTRUCTION OF BRIDGES

Appropriation Brought Forward	$ 47,536.75	
Appropriation Transferred from Elimination of Grade Crossings	13,768.39	$ 61,305.14
Claims Audited and Warrants Drawn:		
Warrants Drawn	.....	6,308.30
Unexpended Balance	.....	54,996.84
		$ 61,305.14

PLAYGROUNDS AND PARKS FUND

Balance December 1, 1919	.....	$ 103,161.32
Receipts:		
Delinquent Taxes	$ 8,327.95	
Interest on Daily Balances	1,265.24	
Sale of Material	123.00	9,716.19
		$ 112,877.51
Disbursements:		
Warrants Paid and Returned	81,146.04	
Transferred to General Fund	2,582.61	$ 83,728.65
Balance November 30, 1920	.....	29,148.86
		$ 112,877.51

APPROPRIATION, EXPENSE PURCHASE OF LAND, EQUIPMENT AND IMPROVEMENT OF PLAYGROUNDS AND PARKS

Appropriation Brought Forward	.....	$ 109,786.73
Claims Audited and Warrants Drawn:		
Purchase of Land, etc.	$ 81,116.63	
Miscellaneous Debits	2,582.61	83,699.24
Unexpended Balance	.....	26,087.49
		$ 109,786.73

APPROPRIATION, PURCHASE OF LAND, EQUIPMENT AND IMPROVEMENT OF PLAYGROUNDS AND PARKS

	Personal Service	
A 1	Salaries	$ 7,743.57
	Supplies	
B 2	Fuel	68.48
	Material	
C 4	General Plant	10.42
E 1	**Construction and Extension**	8,661.27
E 2	**Repairs**	1.00
F	**Contingencies**	12.00
	Fixed Charges and Contributions	
G 2	Rent	28.00
H	Purchase of Real Estate	67,174.50
	Total Expenditures	$ 83,699.24
	Total Warrants Drawn	$ 81,116.63
	Miscellaneous Debits	2,582.61
	Total Encumbrance	$ 83,699.24
	Total Appropriation	109,786.73
	Unexpended Balance	$ 26,087.49

PUBLIC AUDITORIUM FUND

Balance December 1, 1919	.....	$ 4,172.18
Receipts:		
Rental of Building	$ 24,722.62	
Interest on Daily Balances	57.27	
Refunds	4.15	
Hospital Fees (Influenza)	72.50	
Check Room	5.80	
Phone	1.12	
Storage	120.00	24,983.46
Transferred from General Fund	.....	12,617.60
		$ 41,773.24
Disbursements:		
Warrants Paid and Returned	39,041.08	
Transferred to General Fund	779.22	$ 39,820.30
Balance November 30, 1920	.....	1,952.94
		$ 41,773.24

APPROPRIATION, MAINTENANCE OF AUDITORIUM

Appropriation Brought Forward	.....	$ 4,044.75
Appropriation 1920	$ 33,908.70	
Appn. Transferred from Construction Acct.	1,336.56	35,245.26
		$ 39,290.01
Claims Audited and Warrants Drawn:		
Maintenance	36,950.44	
Miscellaneous Credits	114.62	$ 36,835.82
Unexpended Balance	.....	2,454.19
		$ 39,290.01

PARKS AND PLAYGROUNDS FUND

Receipts:		
Sale of Bonds	$ 500,000.00	
Interest on Daily Balances	1,515.71	
U. S. Certificates Cashed	420,000.00	
Interest on U. S. Certificates	9,000.00	$ 930,515.71
Transferred from General Fund	.....	10,453.00
		$ 940,968.71
Disbursements:		
Warrants Paid and Returned	.....	$ 927,566.26
Transfers:		
Bonded Indebtedness Interest Fund	9,000.00	
General Fund	3.75	9,003.75
Balance November 30, 1920	.....	4,398.70
		$ 940,968.71

APPROPRIATION, PURCHASE OF PARKS AND BOULEVARDS

	Fixed Charges and Contributions	
G 4	Insurance	$ 83.24
5	Advertising	50.40
6	Other Fixed Charges	450.00
H	Purchase of Real Estate	325,178.72
	Total Expenditures	$ 325,762.36
	Total Warrants Drawn	$ 325,758.61
	Miscellaneous Debits	3.75
	Total Encumbrance	$ 325,762.36
	Total Appropriation	508,628.35
	Unexpended Balance	$ 182,865.99

APPROPRIATION, PURCHASE OF SECURITIES

Appropriation 1920	$ 601,824.65
Claims Audited and Warrants Drawn:	
Securities Purchased	$ 601,824.65

WATER FUND

Balance December 1, 1919		.....	$ 126,949.51
Receipts:			
Collection of Water Rates		$ 946,227.90	
Interest on Daily Balances		1,719.27	
Sale of Property		2,000.00	
Sale of Pipe		863.33	
Damage to Auto		71.00	
Interest on Liberty Bonds		3,187.50	
Sale of Timber		500.00	
Sale of Machinery		1,750.00	
Sale of M. T. Sacks		237.00	
Refunds:			
Clock	$14.00		
Freight Charges	34.62		
Claim 7681	48.00		
Premium on Auto	27.07		
Overpayment	9.75		
Excess on Assignment	.58		
Express Charges	3.88	137.90	956,693.90
Transfers:			
General Fund		87,924.72	
Municipal Paving Rotary Fund		915.21	
Harris, Forbes & Co., N. Y.		390.00	
National Park Bank, N. Y.		2,420.00	91,649.93
			$1,175,293.34
Disbursements:			
Warrants Paid and Returned		755,194.92	
Interest Coupons Paid		279,435.00	$1,034,629.92
Transfers:			
General Fund		16,661.64	
Municipal Paving Rotary Fund		8,187.47	
Chase National Bank, N. Y.		3,000.00	
Harris, Forbes & Co., N. Y.		12,000.00	
National Park Bank, N. Y.		8,250.00	48,099.11
Balance November 30, 1920		.....	92,564.31
			$1,175,293.34

CHASE NATIONAL BANK, NEW YORK

Balance December 1, 1919	$ 390.00
Receipts:	
Transferred from Water Fund	3,000.00
	$ 3,390.00
Disbursements:	
Interest Coupons Paid	$ 3,030.00
Balance November 30, 1920	360.00
	$ 3,390.00

HARRIS, FORBES & COMPANY, NEW YORK

Balance December 1, 1919	.....	$ 6,030.00
Receipts:		
Transferred from Water Fund	.....	12,000.00
		$ 18,030.00
Disbursements:		
Interest Coupons Paid	$ 11,880.00	
Transferred to Water Fund	390.00	$ 12,270.00
Balance November 30, 1920	.....	5,760.00
		$ 18,030.00

NATIONAL PARK BANK, NEW YORK

Balance December 1, 1919	.....	$ 3,437.50
Receipts:		
Transferred from Water Fund	.....	8,250.00
		$ 11,687.50
Disbursements:		
Interest Coupons Paid	$ 8,277.50	
Transferred to Water Fund	2,420.00	$ 10,697.50
Balance November 30, 1920	.....	990.00
		$ 11,687.50

APPROPRIATION, EXPENSE BUREAU OF WATER WORKS

Appropriation Brought Forward	.....	$ 26,024.82
Appropriation 1920	.....	877,681.81
		$ 903,706.63
Claims Audited and Warrants Drawn:		
Operation and Maintenance	$ 749,088.92	
Miscellaneous Debits	14,144.64	$ 763,233.56
Unexpended Balance	.....	140,473.07
		$ 903,706.63

APPROPRIATION, PAYMENT OF INTEREST ON WATER BONDS

Appropriation Brought Forward	.....	$ 9,730.00
Appropriation 1920	.....	301,010.00
		$ 310,740.00
Claims Audited and Interest Paid:		
Interest Coupons Paid	$ 279,435.00	
Transferred to N. Y. Accounts	11,625.00	$ 291,060.00
Unexpended Balance	.....	19,680.00
		$ 310,740.00

APPROPRIATION, SINKING FUND FOR WATER BONDS

Appropriation 1920	$ 135,880.00
Unexpended Balance	$ 135,880.00

BUREAU OF WATER WORKS

Account Title	Symbol		1920	Prior Year
Personal Services	A			
Salaries		1	$ 418,637.98	
Special Services		2	4,058.75	$ 96.91
Supplies	B			
Office		1	7,116.88	
Fuel		2	1,646.25	10.00
Forage and Veterinary		3	.....	75.00
Food		4	13,565.19	
Cleaning and Disinfecting		5	180.50	
Motor Vehicle		6	8,997.50	196.50
Botanical and Agricultural		7	73.10	
Educational and Recreational		8	70.85	
Medical and Surgical		9	22.90	
General Plant		10	2,992.14	6.50
Material	C			
Highway		1	156.84	
Sewer		2	.....	
Building		3	17,931.95	74.16
General Plant		4	174,870.28	12,957.56
Equipment	D			
Office		1	741.33	
Household		2	1,828.92	
Motor Vehicles and Equipment		5	21,198.80	
Tools		7	1,221.95	
General Plant		8	12,208.97	163.62
Contract and Open Order Service	E			
Construction and Extension		1	17,274.12	
Repairs	E			
General	.....		8,207.52	
Motor Vehicle	.....		976.25	
Light, Heat and Power	E	4		
Lighting Buildings	B		399.10	41.64
Power	C		5,277.56	243.60
Heat	.....		.....	
Janitorial Service	E	5	92.85	1.25
Transportation	E	6		
Hire of Horses	A		6,806.65	
Hire of Automobiles	B		*281.21	
Carfare	E		1,276.15	
Other Transportation	F		218.70	
Communication	E	7		
Telephone	A		508.28	7.50
Telegraph and Messenger	B		13.45	16.59
Contingencies	F		2,833.57	
Fixed Charges and Contributions	G			
Interest		1a	292,980.00	9,705.00
Rent		2	465.40	
Pensions		3	1,035.00	
Insurance		4	1,465.51	
Other Fixed Charges		6	116.70	
Other Contributions		7	5.00	
Purchase of Real Estate	H		7,525.00	
Exchange	.....		137.75	
Refund of Water Rates	.....		.....	
Refund of Water Deposits	.....		2,590.95	
Refund Water Main Assessments	.....		4,877.35	
			$1,042,322.73	23,595.83

BUREAU OF WATER WORKS—Continued

Account Title	Symbol	1920	Prior Year
Prior Year	.....	$ 23,595.83	
Total Expenditures	.....	$1,065,918.56	
Total Warrants Drawn	.....	749,088.92	
Interest Paid	.....	302,685.00	
Miscellaneous Debits	.....	19,201.54	
Miscellaneous Credits	.....	5,056.90	
Outstanding Claims	.....	18,431.21	
Total Encumbrance	.....	$1,084,349.77	
Total Appropriation	.....	1,350,326.63	
Unexpended Balance	.....	$ 265,976.86	

*Credit.

WATER BOND SINKING FUND

Balance December 1, 1919	.....	$ 40,509.89
Receipts:		
Improvement Bonds Cashed	$ 213,000.00	
Interest on Bonds	39,719.84	
Interest on Victory Bonds	950.00	
Interest on Daily Balances	984.58	254,654.42
Transfers:		
Sinking Fund	950.00	
Imp. Bond Sinking Fund	245,000.00	
Imp. Bond Interest Fund	14,901.76	260,851.76
		$ 556,016.07
Disbursements:		
Warrants Paid and Returned	.....	$ 13,075.82
Transfers:		
Imp. Bond Sinking Fund	258,000.00	
National Park Bank, New York	2,000.00	260,000.00
Balance November 30, 1920	.....	282,940.25
		$ 556,016.07

APPROPRIATION, PURCHASE OF SECURITIES

Appropriation Brought Forward	$ 13,480.65
Appropriation 1920	300,000.00
	$ 313,480.65
Claims Audited and Warrants Drawn:	
Securities Purchased	$ 13,075.82
Unexpended Balance	300,404.83
	$ 313,480.65

APPROPRIATION, REDEMPTION OF WATER BONDS

Appropriation 1920	$ 2,000.00
Appropriation Transferred to National Park Bank	$ 2,000.00

NATIONAL PARK BANK, NEW YORK

Receipts:	
Transferred from Water Bond Sinking Fund	$ 2,000.00
Disbursements:	
Linnton Water Bonds Redeemed	$ 2,000.00

BILL POSTING BADGE FUND

Balance December 1, 1919	.....	$ 251.00
Receipts:		
Sale of Badges	$ 63.00	
Transferred from General Fund	1.00	64.00
		$ 315.00
Disbursements:		
Badges Redeemed	.....	$ 58.00
Balance November 30, 1920	.....	257.00
		$ 315.00

REDEMPTION FUND

Balance December 1, 1919	$ 22,311.08
Receipts:	
Redemption of Property	162,318.29
	$ 184,629.37
Disbursements:	
Warrants Paid and Returned	$ 151,266.39
Balance November 30, 1920	33,362.98
	$ 184,629.37

APPROPRIATION, REDEMPTION OF CERTIFICATES

Appropriation Brought Forward	$ 25,641.76
Appropriation 1920	300,000.00
	$ 325,641.76
Claims Audited and Warrants Drawn:	
Redemption of Certificates	$ 157,643.18
Unexpended Balance	167,998.58
	$ 325,641.76

ASSESSMENT COLLECTION FUND

Balance December 1, 1919	.....	$ 172,431.98
Receipts:		
Redemption of Property	$ 101,024.81	
Interest on Daily Balances	2,511.30	
Sale of Certificates	624.25	
Refund Acct. Overpayment	18.00	
Taxes Refunded	118.49	
Interest Refunded	6.50	
Bond Sale	203,000.00	
Premium on Bonds	250.00	
Redemption of Tax Certificates	361.44	307,914.79
Transferred from Imp. Bond Int. Fund	.....	84.93
		$ 480,431.70
Disbursements:		
Warrants Paid and Returned	.....	$ 345,904.18
Balance November 30, 1920	.....	134,527.52
		$ 480,431.70

APPROPRIATION, PURCHASE OF PROPERTY FOR DELINQUENT ASSESSMENTS

Appropriation Brought Forward	$ 208,230.52
Appropriation 1920	500,000.00
	$ 708,230.52
Claims Audited and Warrants Drawn:	
Purchase of Property	$ 457,946.23
Unexpended Balance	250,284.29
	$ 708,230.52

MUNICIPAL PAVING IMPROVEMENT FUND

Balance December 1, 1919	.....	$ 434.77
Receipts:		
Amount Borrowed	$ 194,693.33	
Interest on Daily Balances	38.14	194,731.47
		$ 195,166.24
Disbursements:		
Transfers:		
Municipal Paving Rotary Fund	194,693.33	
General Fund	472.91	195,166.24
		$ 195,166.24

APPROPRIATION, IMPROVEMENT OF STREETS

Appropriation Brought Forward	$ 41,215.39
Appropriation 1920	200,000.00
	$ 241,215.39
Claims Audited:	
Miscellaneous Debits Acct. Work Done by Paving Plant and Charged by Dept. Bills	$ 194,693.33
Unexpended Balance	46,522.06
	$ 241,215.39

MUNICIPAL PAVING ROTARY FUND

Balance December 1, 1919	.....	$ 11,162.42
Receipts:		
Interest on Daily Balances	$ 399.22	
Repairs to Pavements	35,083.71	
Rolling Streets	127.21	
Refunds:		
Claim 1948 $23.80		
W. Frahn, overpayment 4.85	28.65	35,638.79
Transfers:		
General Fund	41,685.03	
Water Fund	8,187.47	
Municipal Paving Imp. Fund	194,693.33	
Paving Fund	46.90	
Fire Dept. Construction Fund	160.90	244,773.63
		$ 291,574.84
Disbursements:		
Warrants Paid and Returned	.....	$ 220,196.98
Transfers:		
General Fund	32,090.39	
Paving Fund	460.49	
Water Fund	915.21	33,466.09
Balance November 30, 1920	.....	37,911.77
		$ 291,574.84

APPROPRIATION, PAVING ROTARY ACCOUNT

Balance December 1, 1919	.....	$ 29,597.00
Claims Audited and Warrants Drawn:		
Labor and Material	$ 248,554.54	
Miscellaneous Credits	223,592.49	24,962.05
Unexpended Balance	.....	4,634.95
		$ 29,597.00

PAVING FUND

Receipts:		
Bond Sale	$ 16,617.51	
Collection of Assessments	64,464.99	
Interest on Assessments	96.22	$ 81,178.72
Transferred from Mun. Pav. Rotary Fund	.....	460.49
		$ 81,639.21
Disbursements:		
Warrants Paid and Returned	80,315.12	
Interest Paid on Warrants	187.04	$ 80,502.16
Transferred to Mun. Pav. Rotary Fund	.....	46.90
Balance November 30, 1920	.....	1,090.15
		$ 81,639.21

APPROPRIATION, EXPENSE REPAYMENTS

Appropriation Brought Forward	$ 25,000.00
Appropriation 1920	250,000.00
	$ 275,000.00
Claims Audited and Warrants Drawn:	
Warrants Drawn on Completion of Contracts	$ 204,767.07
Unexpended Balance	70,232.93
	$ 275,000.00

PUBLIC LIBRARY FUND

Balance December 1, 1919	$ 9.59
Receipts:	
Delinquent Taxes	1.17
	$ 10.76
Disbursements:	
Warrants Paid and Returned	$ 10.76

APPROPRIATION, EXPENSE LIBRARY

Appropriation Brought Forward	$ 10.76
Claims Audited and Warrants Drawn:	
R. L. Sabin, Treasurer, Library Ass'n	$ 10.76

PARK AND BOULEVARD FUND

Balance December 1, 1919	$ 31.77
Disbursements:	
Transferred to General Fund	$ 31.77

BROADWAY BRIDGE FUND

Balance December 1, 1919	.....	$ 330.19
Receipts:		
Interest on Bonds	$ 255.00	
Interest on Daily Balances	1.20	256.20
		$ 586.39
Balance November 30, 1920	.....	$ 586.39

BONDED INDEBTEDNESS SINKING FUND

Balance December 1, 1919	.....	$ 1,544.74
Receipts:		
Interest on Bonds	$ 180.00	
Interest on Daily Balances	4.23	184.23
		$ 1,728.97
Balance November 30, 1920	.....	$ 1,728.97

APPROPRIATION, PURCHASE OF BONDS

Appropriation Brought Forward		$ 1,004.74
Unexpended Balance		$ 1,004.74

FIRE DEPARTMENT CONSTRUCTION FUND

Balance December 1, 1919	.....	$ 251.50
Receipts:		
Sale of Bonds	$ 72,000.00	
Interest on Daily Balances	230.15	
Interest on U. S. Certificate	900.00	
U. S. Certificate Cashed	40,000.00	113,130.15
		$ 113,381.65
Disbursements:		
Warrants Paid and Returned	.....	$ 91,890.79
Transfers:		
General Fund	1,962.74	
Bonded Ind. Interest Fund	900.00	
Mun. Paving Rotary Fund	160.90	3,023.64
Balance November 30, 1920	.....	18,467.22
		$ 113,381.65

APPROPRIATION, CONSTRUCTION FIREHOUSES

Appropriation Brought Forward	.....	$ 1.50
Appropriation 1920	.....	57,784.50
		$ 57,786.00
Claims Audited and Warrants Drawn:		
Construction of Firehouses	$ 51,300.25	
Miscellaneous Debits	1,623.64	$ 52,923.89
Unexpended Balance	.....	4,862.11
		$ 57,786.00

APPROPRIATION, PURCHASE OF SECURITIES

Appropriation 1920	$ 40,429.04
Claims Audited and Warrants Drawn:	
Securities Purchased	$ 40,429.04

FUND FOR ELIMINATION OF O.-W. R. & N. GRADE CROSSINGS

Balance December 1, 1919	$ 7,947.80
Warrants Paid and Returned	$ 7,265.00
Balance November 30, 1920	709.80
	$ 7,947.80

CIVIC EMERGENCY FUND

Balance December 1, 1919	$ 700.27
Receipts:	
Interest on Daily Balances	1.31
	$ 701.58
Disbursements:	
Warrants Paid and Returned	$ 697.71
Balance November 30, 1920	3.87
	$ 701.58

PARK AND BOULEVARD CONSTRUCTION FUND

Balance December 1, 1919	.....	$ 270.33
Receipts:		
Sale of Bonds	$ 200,000.00	
Premium on Bonds	520.00	
Interest on Daily Balances	825.29	201,345.29
Transferred from General Fund	.....	106,614.00
		$ 308,229.62
Disbursements:		
Warrants Paid and Returned	.....	$ 64,404.43
Transferred to General Fund	.....	111,282.32
Balance November 30, 1920	.....	132,542.87
		$ 308,229.62

APPROPRIATION, CONSTRUCTION AND IMPROVEMENT OF PARKS AND BOULEVARDS

A	**Personal Service**	
1	Salaries	$ 10,780.46
2	Special Services	3,070.00
	Supplies	
B 2	Fuel	64.50
10	General Plant	6.06
	Material	
C 1	Highway	3,330.21
3	Building	1,628.59
4	General Plant	1,323.13
	Equipment	
D 8	General Plant	2,305.89
E 1	**Construction and Extension**	52,455.00
	Fixed Charges and Contributions	
G 2	Rent	325.00
5	Advertising	102.20
6	Other Fixed Charges	615.00
	Total Expenditures	$ 76,006.04
	Total Warrants Drawn	$ 67,954.38
	Miscellaneous Debits	8,051.66
	Total Encumbrance	$ 76,006.04
	Total Appropriation	106,825.33
	Unexpended Balance	$ 30,819.29

STREET IMPROVEMENT FUND

Balance December 1, 1919	.....	$ 16,155.59
Receipts:		
Collection of Assessments	$ 362,163.33	
Sale of Bonds	380,262.03	742,425.36
Transfers:		
General Fund	.....	35.63
Dist. Imp. E. Morrison St. $24.30		
Milwaukie St. Holgate to Nehalem. 11.33	.....	758,616.58
Disbursements:		
Warrants Paid and Returned	.....	$ 692,624.76
Transfers:		
Imp. Bond Sinking Fund	340.93	
Street and Sewer Interest Fund	.04	340.97
Balance November 30, 1920	.....	65,650.85
		$ 758,616.58

SEWER FUNDS

Balance December 1, 1919	.....	$ 3,720.70
Receipts:		
Collection of Assessments	$ 347,980.23	
Sale of Bonds	351,014.54	698,994.77
Transfers:		
General Fund	.....	275.60
Rhine St. Sewer ..... $ .90		
E. 47th St. 137.38		
Bradford and Alta Sts. 108.70		
Harold Ave. and E. 55th St. 16.50		
Port. Blvd and Orient St. 12.12		
		$ 702,991.07
Disbursements:		
Warrants Paid and Returned	.....	$ 688,711.67
Transferred to Imp. Bond Sinking Fund	.....	422.35
Balance November 30, 1920	.....	13,857.05
		$ 702,991.07

STREET EXTENSION FUNDS

Balance December 1, 1919	.....	$ 3,886.94
Receipts:		
Collection of Assessments	$ 5,626.20	
Interest on Assessments	68.80	5,695.00
		$ 9,581.94
Disbursements:		
Warrants Paid and Returned	.....	$ 1,698.50
Balance November 30, 1920	.....	7,883.44
		$ 9,581.94

STREET AND SEWER INTEREST FUND

Balance December 1, 1919	.....	$ 773.38
Receipts:		
Interest on Assessments	$ 13,996.44	
General Fund	2,000.00	15,996.44
Transfers:		
General Fund	21,289.24	
Street Improvement Fund	.04	21,289.28
		$ 38,059.10
Disbursements:		
Warrants Paid and Returned	5.56	
Interest paid on Warrants	31,846.73	$ 31,852.29
Transfers:		
Improvement Bond Interest Fund	.....	13.48
Balance November 30, 1920	.....	6,193.33
		$ 38,059.10

IMPROVEMENT BOND SINKING FUND

Balance December 1, 1919	.....	$ 241,686.41
Receipts:		
Collection of Bonded Assessments	.....	1,800,585.95
Transfers:		
Water Bond Sinking Fund	$ 258,000.00	
Sinking Fund	336,000.00	
General Fund	131.80	
Imp. Bond Sinking and Interest Fund	12.65	
Street Improvement Fund	340.93	
Improvement Bond Interest Fund	865.83	
Sewer Fund	422.35	595,773.56
		$2,638,045.92
Disbursements:		
Warrants Paid and Returned	2,731.80	
Improvement Bonds Redeemed	2,021,443.41	
Receipt Cancelled	5.64	$2,024,180.85
Transfers:		
Sinking Fund	336,865.83	
Water Bond Sinking Fund	245,000.00	581,865.83
Balance November 30, 1920	.....	31,999.24
		$2,638,045.92

IMPROVEMENT BOND INTEREST FUND

Balance December 1, 1919	.....	$ 456.80
Receipts:		
Interest on Bonded Assessments	$ 429,367.70	
Interest on Daily Balances	3,329.32	
Refund Account Overpayment	.04	
Penalties on Assessments	2,593.82	435,290.88
Transfers:		
General Fund	14.49	
Imp. Bond Sinking and Interest Fund	.76	
Street and Sewer Interest Fund	13.48	
National Park Bank, New York	6,150.04	6,178.77
		$ 441,926.45
Disbursements:		
Interest Coupons Paid	408,577.74	
Warrants Paid and Returned	1,128.54	
Receipt No. 8197 Cancelled	2.70	$ 409,708.98
Transfers:		
National Park Bank, New York	7,876.24	
Assessment Collection Fund	84.93	
Imp. Bond Sinking Fund	865.83	
Sinking Fund	5,246.22	
Water Bond Sinking Fund	14,901.76	28,974.98
Balance November 30, 1920	.....	3,242.49
		$ 441,926.45

NATIONAL PARK BANK, NEW YORK

Balance December 1, 1919	.....	$ 23,780.77
Receipts:		
Transfers:		
Imp. Bond Interest Fund	7,876.24	
Imp. Bond Sinking Fund, St. Johns	27,096.96	34,973.20
		$ 58,753.97
Disbursements:		
St. Johns Imp. Bond Int. Coupons Paid	5,363.12	
St. Johns Imp. Bonds Redeemed	37,000.00	$ 42,363.12
Transfers:		
Imp. Bond Interest Fund	6,150.04	
Imp. Bond Sinking Fund St. Johns	5,711.89	11,861.93
Balance November 30, 1920	.....	4,528.92
		$ 58,753.97

IMPROVEMENT BOND SINKING FUND, ST. JOHNS

Balance December 1, 1919	.....	$ 5,212.82
Receipts:		
Collection of Bonded Assessments	.....	33,327.75
Transfers:		
National Park Bank, New York	.....	5,711.89
		$ 44,252.46
Disbursements:		
Warrants Paid and Returned	$ 13.52	
St. Johns Imp. Bonds Redeemed	6,892.89	$ 6,906.41
Transferred to National Park Bank	.....	27,096.96
Balance November 30, 1920	.....	10,249.09
		$ 44,252.46

IMPROVEMENT BOND SINKING FUND, LINNTON

Balance December 1, 1919		$ 1,930.76
Receipts:		
Collection of Bonded Assessments		5,660.45
		$ 7,591.21
Disbursements:		
Bonds Redeemed		$ 7,500.00
Balance November 30, 1920		91.21
		$ 7,591.21

STREET EXTENSION BOND SINKING FUND

Balance December 1, 1919		$ 2,315.67
Receipts:		
Collection of Bonded Assessments		4,318.78
		$ 6,634.45
Disbursements:		
Street Extension Bonds Redeemed		$ 5,954.40
Balance November 30, 1920		680.05
		$ 6,634.45

STREET EXTENSION BOND INTEREST FUND

Balance December 1, 1919	.....	$ 54.67
Receipts:		
Interest on Bonded Assessments	1,043.70	
Interest on Daily Balances	20.61	1,064.31
		$ 1,118.98
Disbursements:		
Warrants Paid and Returned	$ 2.25	
Interest Coupons Paid	1,087.21	$ 1,089.46
Balance November 30, 1920	.....	29.52
		$ 1,118.98

IMPROVEMENT BOND SINKING AND INTEREST FUND

Balance December 1, 1919	.....	$ 191.21
Disbursements:		
Transfers:		
Imp. Bond Sinking Fund	12.65	
Imp. Bond Interest Fund	.76	13.41
Balance November 30, 1920	.....	177.80
		$ 191.21

MUNICIPAL SEWER CONSTRUCTION FUND

Receipts:		
Amount Borrowed from Bank	$ 58,000.00	
Interest on Daily Balances	29.06	
Refund Freight Charges	2.73	
Refund on Warrants	17.75	58,049.54
Transferred from General Fund	.....	5,000.00
		$ 63,049.54
Disbursements:		
Warrants Paid and Returned	.....	$ 37,869.73
Transferred to General Fund	.....	4,819.43
Balance November 30, 1920	.....	20,360.38
		$ 63,049.54

APPROPRIATION, MUNICIPAL SEWER ROTARY ACCOUNT

Appropriation 1920	.....	$ 5,000.00
Claims Audited and Warrants Drawn:		
Construction of Sewers	56,393.76	
Miscellaneous Credits	54,016.30	2,377.46
Unexpended Balance	.....	2,622.54
		$ 5,000.00

BALANCES AND WARRANTS OUTSTANDING IN THE STREET IMPROVEMENT FUND, NOVEMBER 30, 1920

Ledger No. 2 Page		Warrants Outstanding	Balances
27.	Waverleigh Boulevard, East Twenty-eighth Street to East Thirty-seventh St.	$ 2,779.37	$.....
55.	First Street, et al.....	.41	.....
64.	Killingsworth Avenue, Patton to Willamette Boulevard	467.85	.....
103.	Twenty-first Street, Northrup to Sherlock	13.71	.....
114.	Jarret Street, Patton to Michigan.....	.36	.36
121.	Nineteenth Street, Overton to Wilson....	2,545.52	.77
122.	Iowa Street, Front to Macadam.....	6.02	.....
156.	East Twelfth Street, Failing to Fremont..	24.00	.....
191.	Tillamook, East Fourteenth to East Twenty-fourth	1,487.23	.07
195.	East Thirty-fifth Street, Hawthorne to Harrison	2.89	.....
276.	Hall Street, et al.....	12,000.00	83.12
295.	East Twenty-eighth Street, Wasco to Halsey	936.24	.....
296.	Halsey Street, Hollidays Addition to East Twenty-second Street	3,038.81	.....
302.	Division Street, East Tenth to East Forty-first Street	30.49	.....
335.	Corbett Street in Terwilliger Homestead..	.....	3,310.18
349.	East Twenty-first Street, Division Street to Powell Street	4,215.74	30.58
377.	East Sixteenth Street, Powell to Holgate	348.60	.....
384.	Knott Street, East Twenty-fourth to East Thirty-third Street	9.29	.....
	Concord Street, Jarrett to Ainsworth.....	4.51	.....
402.	Portions of Mason Street et al.....	27.00	.02
425.	East Sixty-seventh Street, Powell Valley to Foster Road	.....	.79
437.	Sumner, Vernon to Thirtieth.....	.....	11.95
449.	East Twenty-sixth Street, Stark to Burnside	211.79	.....
454.	Lombard Street, Westona to Wabash....	301.55	.25
522.	Glenn Avenue, et al	252.47	.....
524.	Corbett Street et al.....	68.33	.....
533.	Kingston Avenue, et al.....	197.73	.....
547.	Marguerite Avenue, Division Street to Hawthorne	.81	.....
548.	Brandon Street, Lombard to Argyle.....	.....	782.41
552.	Front Street, Couch's to Watsons Addn..	5.05	.....
Ledger No. 3 Page			
1.	North Eighteenth, M Street to Sherlock Addition	86.44	.....
	Chapman Street, Jefferson St. to Taylor.	1,052.91	.....
	Front Street, Gaines to First Avenue....	88.14	88.14
	Second Street, Sheridan to Gibbs.....	251.52	.....
	Williams Avenue, Grant to Going Street..	22,500.00	.....
	M Street, Fourth to Twelfth Street.....	68.37	68.37
	Fifth Street, C to I Streets.....	65.34	65.34
2.	Water Street Planking.....	86.32	.....
	Clinton Street, Twenty-first to Thirty-sixth Street	84.51	84.51
	Multnomah Street, Grover to Curry.....	952.34	.....

BALANCES AND WARRANTS OUTSTANDING IN THE STREET IMPROVEMENT FUND, NOVEMBER 30, 1920—Continued

Ledger No. 3 Page		Warrants Outstanding	Balances
2.	Belmont Street, Water to East Thirty-fourth Street	$ 12.00	$ 12.00
	East Eighth Street, East Flanders to Riverside Homestead	1,025.53	.....
	East Twenty-fourth Street, Irving's Addn to Tillamook Street	29.96	29.96
	Grand Avenue, East Clay to East Grant..	1.47	1.47
2.	East Eighth Street, Ainsworth to Dekum Avenue	27.64	27.64
3.	Tacoma Avenue, Willamette River to Sellwood	50.00	50.00
	Morrison Street, Front to Chapman	27.57	.....
	Grand Avenue, East Grant to East Caruthers	.....	1.62
	Cable Street, Mill to Terrace Road	60.51	60.51
	Elm Street, Sixteenth to Chapman Street	3.75	3.75
	Hood Street, Sheridan to Curry Street	6.05	6.05
	Corbett Street, Hood to Bancroft	401.80	.....
	Davis Street, Twelfth to Fourteenth St..	2.90	2.90
	Union Avenue, 12 feet south to 131 feet north of Broadway	37.78	37.78
	Tenth Street, Hoyt to Northrup Street	2,879.79	.....
	Stark Street, Seventh to Twelfth Street..	7.00	7.00
4.	Rodney Avenue, Hancock to Knott St.	62.42	62.42
	Failing Street, Williams to Union Ave.	77.01	77.01
	Front Street, "Q" to 404 feet S. of N. L. of "Q" Street	36.33	36.33
	First Street, Madison to Stark Street	183.59	183.31
	Sherman Street	.16	.16
	Kelley Street, Hamilton Avenue to Macadam Street	25.25	25.25
	Washington Street, "B" to City Park	9.48	9.48
	Fourth Street, Glisan to Jefferson Sts.	.05	.05
	Albina Avenue, Page to River Street	9,525.55	.....
5.	Third Street, Main to Glisan	5,593.59	.....
	Front Street, Arthur to Seymour	3,734.22	.31
	Macadam Street, Grover to Block 188	406.95	.....
6.	Hood Street, fill at Sheridan Street	.....	.88
	Goldsmith Street, Albina Avenue to Russell Street	5,822.90	2.56
	Mississippi Avenue, Morris to Prescott St.	1,014.01	.....
7.	Union Avenue, Alberta Street to Loves D. L. C.	6,996.88	.....
	Karl Street, Milwaukie Street to East Twentieth Street	1,951.46	41.07
	Shaver Street, Union Avenue to East Twelfth Street	227.64	.....
	Hooker Street, E. L. of Third Street to Hooker	310.98	.....
8.	Front Street, fill at Lane	371.87	3.10
	Corbett Street, fill at Pennoyer	.....	3.10
10.	Front Street, fill at Woods	.....	2.75
	Sixteenth Street, Washington to Thurman Street	52.08	52.08
	Weidler Street, East First to Twenty-first Street	92.01	92.01
12.	Grand Avenue, East Stark to East Oak	1,180.86	1.02
	Colfax Street, Union to Garfield Avenue..	5.39	5.39

BALANCES AND WARRANTS OUTSTANDING IN THE STREET IMPROVEMENT FUND, NOVEMBER 30, 1920—Continued

Ledger No. 3 Page		Warrants Outstanding	Balances
13.	Oak Street, Union Avenue to East Sixth Street	$ 3,331.80	$ 4.42
	Hibbard Street, Hibbards Addition to Base Line Road	4.60	.....
	Thirteenth Street, Leo to Malden Ave.	27.15	27.15
	Oak Street, Fourth to Sixth Street	42.00	.....
14.	Goldsmith Street, Irvings D. L. C. to Albina	101.43	.....
31.	East Fifteenth Street, Clinton Street to O. & C. Right of Way	139.60	.....
46.	East half of East Twenty-ninth Street, Regents Drive to Shaver	800.00	123.18
48.	Milwaukie Street, Holgate to Nehalem	.....	.06
100.	S. W. ½ of Front Street, Watsons Addn. to Sherlock Addn.	34.99	.....
102.	East Forty-sixth et al, Dist. No. 249	1.00	.....
104.	Holgate Street et al, Dist. No. 190	4,411.20	4,984.59
129.	East Burnside Street, East Eighty-second to East Nintieth Street	319.86	.....
145.	Kingston Avenue et al, Dist. No. 231	14,149.91	432.20
169.	Willamette Boulevard, Wabash Avenue to Cary Boulevard	185.00	185.00
9.	First Street at Grover	.....	1.50
12.	Denver Avenue, Killingsworth to Portland Boulevard	.....	5.22
9.	Montana Avenue, Fremont to Multnomah.	.....	10.18
171.	East Stark Street et al, Dist No. 253	215.24	54.06
173.	East Glisan Street, East Eighty-second to East Ninety-second Street	189.18	.....
183.	Jersey Street, Catlin to Richmond St.	20.50	20.50
	Burlington Street, Bradford Street to Jas. Johns Addition	451.73	49.60
185.	Fessenden Street, Oswego Street to Smiths Avenue	577.21	26.58
	Central Avenue, John Street to Buchanan Street	18.92	.....
186.	Willamette Boulevard, Richmond Street to S. P. & S. Right of Way	175.19	.....
196.	East Seventieth Street S. E. Sixty-third Avenue to Sixty-fifth Avenue S. E.	.80	.....
197.	Whitman Avenue, Sixty-eighth to Seventy-second Street	4.68	.76
212.	Hamilton Avenue, Third to Fourth Street	10.82	10.82
236.	Upper Drive in Smiths Addition	5,053.15	97.59
249.	Macadam Street, Lowell Avenue to N. L. Sec. 15	21.00	.....
255.	Lamson Avenue et al, Dist. No. 235	701.08	.19
256.	East Seventy-fourth Street et al, Dist. No. 326	.....	.10
279.	Jessup Street, Willamette Boulevard to Delaware Avenue	.21	.....
281.	Jersey Street, Fessenden to Richmond St.	104.99	104.99
	Whitwood Court Linnton Sidewalk	419.78	.....
	Glenn Harbor Boulevard	4.33	4.33
284.	Fessenden Street, Ivanhoe to Willis Blvd.	138.23	138.88
300.	East Glisan Street, Sixtieth to Seventy-fifth Street	374.71	206.22
302.	Thompson Street, East Twenty-seventh to East Twenty-eighth Street	15.84	15.84

BALANCES AND WARRANTS OUTSTANDING IN THE STREET IMPROVEMENT FUND, NOVEMBER 30, 1920—Continued

Ledger No. 3 Page		Warrants Outstanding	Balances
308.	Fiftieth Avenue S. E. Seventy-fourth to Eighty-second Street S. E.	$ 684.39	$ 3.09
311.	Hillside Boulevard, Portland Brick Co's Land to Germantown Road	70,171.66	11,040.51
315.	Peninsular Avenue, Lombard to Columbia Slough Road	.....	.01
328.	Sandy Boulevard, Block 32 Hyde Park to East Eighty-second Street	207.40	*.30
331.	Miller Avenue, Milwaukie to East Twenty-first Street	3.46	.....
338.	Portions of Broadway et al, Dist. No. 393	50.20	32.91
339.	Portions of Halsey and Clackamas Sts.	143.16	.....
341.	East Glisan Street, East Seventy-fifth to East Eighty-seventh Street	1,000.00	95.65
346.	Union Avenue, Bryant Street to Columbia Slough Road	12,383.58	12,380.58
353.	Haven Street, Lombard to Hudson St.	60.26	.....
354.	East Seventy-sixth Street from East Main to East Yamhill Streets	7.64	7.64
355.	East Davis Street and East Sixteenth St.	107.45	.....
356.	East Thirteenth, Alberta to Roselawn	36.00	6.26
	East Thirty-second Street, Holgate to Francis Avenue	915.70	.....
357.	Emerson Street, Union Avenue to East Ninth Street	100.00	15.77
	East Morrison Street et al, Dist. No. 410.	875.51	.....
360.	Powell Street, Dist. No. 411	6.00	.....
361.	Halsey Street, McMillan's Addition to East First Street	9.43	8.39
362.	East Eleventh Street, Marion and Tenino Avenue, Dist. No. 422	.....	.02
364.	Fiftieth Street, Powell Valley Road to Division Street	1,311.27	2.49
366.	Martin Avenue, Dist. No. 425	138.15	.....
368.	East Seventy-second Street, Klickitat to Fremont	180.00	.....
368.	East Fourteenth Street, Claybourne to Duke	.....	9.47
369.	East Sixtieth Street, Sandy Boulevard to Sacramento	111.53	.....
370.	East Fiftieth Street and Fifty-sixth Ave.	234.37	.....
371.	Woodstock Ave., Eastmoreland to Fifty-second Street	493.17	.....
372.	East Lincoln Street at Fifty-second St.	9.61	.....
373.	Syracuse Street, Catlin to Weyerhauser	80.51	.....
374.	East Fifty-second Street, Laurelton Hts. to Halsey Street	202.01	.....
	Glenn Avenue, Sherman to Lincoln	400.00	84.07
375.	First Ext. Hillside Boulevard	4.80	249.19
378.	Portsmouth Avenue, Willis to Columbia Slough Road	96.00	.....
379.	Ellis Avenue, Milwaukie to East Twenty-second	114.36	38.14
381.	Elim. of O.-W. R. & N. Grade Crossing	.30	13,422.37
392.	East Pine Street, East Twentieth to East Twenty-second	686.05	.....
396.	East Broadway, East Forty-fifth to Sandy Boulevard	903.86	.....

*Deficit.

BALANCES AND WARRANTS OUTSTANDING IN THE STREET IMPROVEMENT FUND, NOVEMBER 30, 1920—Continued

Ledger No. 3 Page		Warrants Outstanding	Balances
398.	Jessup Street, Commercial Street to Vancouver Avenue	$.....	$ .13
	Linn Avenue, East Thirteenth to East Seventeenth Street	2,500.00	27.33
400.	Denver Avenue and Ainsworth Avenue	276.00	.....
	Marion Avenue et al	98.91	98.91
401.	East Tenth Street, Killingsworth to Durham	87.87	4.16
	Elliott Street, Helm to Williams Avenue	.....	.25
402.	VanHouten Street, Lombard to Columbia Slough Road	777.94	147.48
403.	Willis Boulevard, Berkley to Newman	155.17	1.01
404.	Farragut Street et al	333.78	333.78
406.	Smith Avenue, Fessenden to Bristol	.....	.10
408.	Woodward Avenue and East Twenty-fifth Street	792.63	58.55
409.	Girard Street, Haven to Newman	196.46	65.46
411.	East Sixty-ninth Street, Sandy Boulevard to Siskiyou	252.80	126.40
	Seventy-seventh Street S. E., Sixty-fifth Avenue to Fifty-fifth Avenue	500.00	248.50
418.	East Flanders Street et al	513.00	32.95
419.	Fifty-sixth Avenue S. E., East Seventy-second St. to East Seventy-seventh St.	3,500.00	3,380.02
420.	Umatilla Avenue, East Nineteenth to East Twenty-third	1,923.28	63.80
421.	Olin Street, Willamette Boulevard to Lombard	116.63	14.91
422.	Woodward Avenue, East Nineteenth to East Twenty-first	700.00	700.00
423.	Forty-third Avenue S. E. et al	700.00	10.86
424.	Mountain Boulevard, Greenway Addition to Broadway Drive	13,740.69	*85.39
	East Mill Street, Union Avenue to Grand Avenue	1,886.45	96.61
	Clarendon Street, Lombard to Willis Blvd.	4,105.11	241.88
425.	East Thirteenth Street, Emerson to Killingsworth	101.29	.....
	Calhoun Street et al	623.19	4.13
127.	East Forty-fifth Street, Halsey Street to Broadway	380.80	10.78
	East Forty-seventh St. et al Dist. No. 466	357.89	10.09
429.	Tibbetts and East Thirty-third Streets, Dist. No. 462	200.00	6.30
	Portions of East Forty-seventh Street and Euclid Avenue	1,806.12	.96
430.	East Seventy-sixth Street, North Glisan to Halsey	1,564.82	101.04
431.	Leonard Street, Burr to Ida	152.00	*19.18
	Sixty-second Street S. E., Foster Road to Powell Valley Road	9,500.00	266.35
432.	East Seventy-second Street, Thornburn Ave. to East Glisan	12,505.17	*193.53
433.	Alley in Block 27, Ladds Addn	1,800.00	112.35
	East Seventieth Street, Sandy Boulevard to Beech	3,500.00	23.03
	Upper Drive, Smiths Addn. to Fern Ave	2,050.00	26.95
434.	East Sixty-eighth and Klickitat Sts	6,975.00	129.37
	East Twelfth Street, Going to Alberta	5,287.88	50.77

*Deficit.

BALANCES AND WARRANTS OUTSTANDING IN THE STREET IMPROVEMENT FUND, NOVEMBER 30, 1920—Continued

Ledger No. 3 Page		Warrants Outstanding	Balances
435.	Eighty-third St. S. E. et al, Dist. No. 444	$ 6,300.00	$ 1,076.43
	Minnesota Avenue, Emerson to Killingsworth	4,073.65	.53
436.	East Washington St. et al, Dist. No. 463..	19,275.89	76.70
	Prescott Street to Blk. 6, Multnomah.....	8,500.00	408.16
437.	Jordan Street, Butler to Lombard.....	6,200.00	593.78
	East Sixth and Tacoma Avenue.....	23,344.31	6.48
438.	Sherrett Avenue, East Ninth to East Seventeenth	16,953.31	372.70
	Jessup Street, Campbell to Interstate....	7,157.55	938.52
439.	Forty-third Street S. E., Dist. No. 475...	31,500.00	474.35
444.	East Forty-fourth St. et al, Dist. No. 485..	20,644.00	657.32
445.	Leo Avenue, East Thirteenth to Milwaukie Avenue	6,850.00	19.68
	Going and East Seventeenth Streets, Dist. No. 478	12,664.10	924.47
446.	Montana Avenue, Dist. No. 474.....	19,923.00	*.15
	Kearney Street et al North Fifteenth St..	1,423.12	81.18
447.	East Twenty-ninth Street, Ainsworth to Holman	4,225.00	*.86
448.	Van Houten Street, Strong to Lombard..	6,188.96	621.61
449.	East Thirty-third Street, Fremont to Shaver	9,400.00	1.06
450.	Chatauqua Boulevard, Lombard to Mills..	14,210.63	567.85
451.	Lincoln Street, E. Dist. No. 458.....	8,000.00	52.90
452.	Forty-eighth Avenue S. E., East Fifty-second to Fifty-eighth Street.....	7,258.55	35.80
	East Thirteenth Street, Humboldt to Alberta	1,900.00	168.46
453.	Grand Avenue, Wygant to Alberta.....	4,600.00	25.79
454.	Blandena Avenue, Maryland to Albina....	10,600.00	36.19
455.	Sixty-seventh Street S. E., Forty-fourth Avenue to Powell Valley Road.....	12,581.51	216.45
456.	Webster Street, Michigan to Kerby.....	8,125.24	317.16
457.	Maryland Avenue, Alberta to Killingsworth	11,230.70	2.54
458.	East Seventieth Street S. E., Foster Road to Forty-fifth Avenue	4,664.95	607.77
459.	Tenino Avenue, East Thirteenth to East Eleventh Streets	2,336.39	98.35
460.	Pacific Street, East Twenty-first to East Twenty-eighth	15,287.52	31.24
461.	Westover Boulevard, Summit Avenue to Twenty-fifth Street	9,767.18	46.70
462.	Bryant Street, Vancouver Ave to Union..	13,300.00	417.28
463.	East Seventy-ninth Street, East Stark to East Glisan	18,100.00	*39.92
464.	Eighty-sixth Street S. E., Sixty-fifth Ave. to Woodstock Ave.....	6,100.00	25.23
465.	East Eleventh Street, Going to Alberta..	6,000.00	983.72
466.	East Twenty-third Street, Alberta to Sumner	3,552.64	442.23
473.	East Forty-seventh Street, East Glisan to O.-W. R. & N.	13,924.27	.....
		$ 656,363.40	$ 65,990.18
	*Deficit	.....	339.33
			$ 65,650.85

*Deficit.

BALANCES AND WARRANTS OUTSTANDING IN THE SEWER FUND, NOVEMBER 30, 1920

Ledger No. 2 Page		Warrants Outstanding	Balances
600.	Brooklyn District	$ 154.48	$.....
652.	Marquam Gulch District	8.80	.....
698.	East Twentieth Street District	.80	.....
720.	North Branch of the Brooklyn District	138.50	.....
726.	The Westmoreland Sewer System	11.00	.....
775.	The Holgate Extension of the S. Branch Brooklyn District	.80	2,481.05
787.	Rhine Street Extension of S. Branch of Brooklyn Sewer	3.75	.....
794.	East Stark Street Trunk Sewer No. 1	186.80	227.06
Ledger No. 3 Page			
500.	Whitaker Street, Kelly Street to Thomas Creek	92.00	.....
	First Street, Whitaker to Grover Street	34.16	.....
	Cook Avenue District Sewer	250.00	.....
	Williams Avenue, Alberta to Fremont	42.00	36.90
	Tanner Creek Sewer	248.96	45.80
	Division Street, East Sixth to Willamette River	.10	.....
516.	Sullivan's Gulch Trunk Sewer No. 1	1.60	208.50
526.	East Stark Street Trunk Sewer No. 2	203.00	.....
572.	The Canyon Road Extension of the Tanner Creek Sewer	33.60	2.40
582.	Grand Avenue, East Market to E. Alder	.....	8.50
627.	East Seventy-eighth Street, East Burnside to East Glisan	52.64	52.64
637.	East Sixty-third Street Extension of East Stark Trunk Sewer No. 2	.....	46.22
687.	Water and Mill Street	161.95	19.95
690.	East Fiftieth Street and East Couch St. System	27.50	.....
693.	Beech Street and Cook Avenue	.....	7.18
698.	East Alder Street, Second Street to Willamette River	.....	*3.00
707.	East Seventy-third Street, Hassalo to Glisan Street	57.21	.....
708.	East Seventy-fourth Street, Pacific Street to East Glisan Street	22.65	.....
	East Eighty-seventh Street, East Couch to East Glisan Street	191.95	60.00
710.	Philborough and East Alder Street District No. 12	111.74	111.74
	Congress and Prescott Street	105.51	.....
712.	Fiftieth Street S. E. and Thirty-first Ave. S. E.	1,168.90	21.09
715.	Construction and Repairing Tanner Creek Sewer	172.80	41.27
718.	East Eighty-fifth Street and Beryl Terrace	303.16	.....
719.	Henry Avenue, East Thirteenth to Milwaukie	.....	.60
720.	East Seventy-eighth Street, Oregon to Halsey	171.96	.....
	East Sixty-ninth Street, Hassalo to Glisan	100.00	30.76
721.	East Fifty-first Street, Division to Twenty-seventh Avenue	200.00	28.67

*Deficit.

BALANCES AND WARRANTS OUTSTANDING IN THE SEWER FUND, NOVEMBER 30, 1920—Continued

Ledger No. 3 Page		Warrants Outstanding	Balances
722.	Malden Avenue, East Thirty-ninth to Eastmoreland	$ 231.50	$ 52.64
722.	Ogden Avenue, East Forty-first Street to E. L. Eastmoreland	183.58	.....
723.	Lambert Avenue, East Thirty-ninth to Eastmoreland	200.00	32.75
723.	Grand Avenue, N. Alberta Street to Wygant	4.69	.....
724.	East Seventy-fourth Street et al, Dist. 33.	1,235.92	.....
724.	Knott Street, 180 feet E. Vancouver Ave. to Vancouver	.....	15.20
724.	North Thirteenth and D Street	.....	.33
725.	Bybee Avenue, East Forty-first Street to E. L. Eastmoreland	237.68	.....
725.	East Thirty-eighth Street and Knight St.	168.01	.....
726.	East Ninth Street and Webster Street	49.99	42.85
727.	East Fifty-sixth Street, 110 feet S. E. Glisan to East Davis	117.74	.....
727.	Fortieth Avenue and Fifty-eighth St. S. E.	102.64	.....
728.	East Seventy-first Street and Pacific St.	115.42	.....
729.	East Eighty-fourth Street, East Burnside Street to East Stark Street	67.51	.....
730.	East Forty-seventh Street et al	110.00	.20
731.	Thirty-ninth Avenue S. E., 75 feet west of Forty-seventh Street to East Forty-second Street	147.74	.....
731.	East Thirtieth Street, N. Ainsworth Ave. to North Street	179.45	94.83
734.	East Seventy-second Street and East Taylor Street	133.00	24.68
735.	East Twenty-ninth and Ainsworth Ave.	137.00	137.00
736.	East Thirty-seventh and Raymond Ave.	865.75	1.02
738.	East Fifty-second Street and Foster Road	1,123.92	43.32
740.	Glenn Avenue, North Ainsworth Avenue to North Street	124.00	.54
741.	East Seventy-sixth Street, 75 feet North of Halsey Street to Broadway	261.00	13.37
742.	Webster and East Twelfth Streets	240.33	.....
743.	East Sixtieth Street, Fremont Street to Klickitat	1,665.38	1.05
743.	East Fifty-fifth Street, 170 feet North of Tillamook to Halsey	6,652.70	895.51
744.	Bradford and Alta Street	63.36	.....
745.	Glenn Avenue and Ainsworth Avenue	500.00	1.81
746.	Brooklyn Street, East Thirty-fifth Street to East Thirty-eighth Street	339.75	.19
747.	East Thirty-sixth Street, 277 feet South of —— to Schiller Street	735.60	.....
748.	Chautauqua Boulevard, Lombard to Willis Boulevard	450.00	.40
749.	Forty-second Street S. E. 130 feet North of Forty-fifth Ave. S. Branch of Rhine Street Sewer	214.00	.47
750.	Fortieth Avenue, 125 feet West of East Forty-seventh Street to East Forty-second Street	89.82	5.13
750.	East Fifty-third Street, Tillamook Street to Halsey Avenue	135.00	.73
752.	Harold Avenue and Fifty-fifth Ave. S. E.	21,979.90	382.17

BALANCES AND WARRANTS OUTSTANDING IN THE SEWER FUND, NOVEMBER 30, 1920—Continued

Ledger No. 3 Page		Warrants Outstanding	Balances
756.	East Seventy-second Street, East Seventy-third and Halsey Streets	$ 1,586.00	$ 48.82
756.	East Eighty-sixth Street, Ash to Stark	2,141.00	536.14
757.	East Sixty-first Street and Sacramento St.	6,250.00	32.80
757.	Mohawk and Jersey Streets	3,725.00	19.03
758.	Wygant and East Twenty-ninth Streets	3,035.00	84.39
760.	East Fifty-ninth Street, Fremont Street to Klickitat	80.00	.43
760.	East Seventy-fifth Street, East Stark to East Glisan	5,953.30	31.26
761.	Wygant Street, Delaware to Gay Sts	602.00	*.18
761.	East Forty-second Ave. S. E., Forty-sixth St. to Forty-second St. S. E.	1,315.28	109.06
761.	Killingsworth Avenue, East Eighth Street to East Ninth Street	1,074.45	.89
762.	East Sixty-third and Halsey	148,231.15	765.82
768.	Campbell and Portland Boulevard	16,181.90	157.87
768.	East Forty-ninth Street and Private Property	4,200.00	2.53
769.	Thirty-ninth Ave. S. E., East Fifty-fourth Street to East Fifty-second St. S. E.	1,000.00	7.48
769.	East Twenty-third Street, Sumner Street to Alberta	903.00	246.10
769.	East Forty-fifth and Private Property	1,591.90	39.73
770.	East Fifty-eighth Street, East Burnside to 120 feet South of Davis	747.85	32.35
770.	Forty-first Ave. S. E., Fifty-sixth Street to Foster Road	490.90	.32
770.	Forty-ninth Ave., Beauvoir to Liebe	950.00	5.85
771.	Sixty-fifth Street S. E., Forty-fifth Ave. S. E. to Foster Road	617.00	3.49
771.	East Fifty-fourth Street, Tillamook to Halsey Street	5,925.00	14.74
772.	East Fifty-seventh Street, Sandy Boulevard to Halsey Street	10,110.15	26.71
773.	Seventy-second Street S. E., Forty-fifth Ave. S. E. to Foster Road	1,069.60	262.36
773.	Jarrett Street, East Sixth Street to Union Avenue	936.00	392.93
774.	Sixtieth St. S. E., Fifty-second Ave. S. E. to Forty-fifth Ave. S. E.	4,859.10	102.22
774.	East Seventeenth Street, Wygant to Alberta Street	1,419.30	82.28
775.	Holliday Avenue, East Eighty-fourth St. to East Eighty-second St.	3,767.12	163.80
775.	Church Street, East Seventh to East Ninth Streets	2,536.10	422.68
776.	Fortieth Avenue S. E., East Fifty-fourth Street to Foster Road	849.04	73.56
776.	Buchanan and Jersey Streets	7,944.60	1,991.90
777.	East Thirty-seventh Street, Liebe to Raymond	427.30	2.61
778.	Albina Ave. Trunk Sewer	64,100.00	156.53
787.	East Seventy-sixth Street, East Burnside to East Glisan	5,478.70	104.43
788.	Kerby Street and Dekum Avenue	4,248.00	788.11
789.	Seventy-seventh Street, Oregon to Halsey Streets	5,400.00	32.65

*Deficit.

BALANCES AND WARRANTS OUTSTANDING IN THE SEWER FUND, NOVEMBER 30, 1920—Continued

Ledger No. 3 Page		Warrants Outstanding	Balances
790.	South Branch of Rhine St. Sewer.....	$ 50,023.50	$ 483.32
798.	Killingsworth Avenue and East Twenty-ninth Street	20,587.46	524.64
900.	Portland Boulevard and Orient Street....	90,500.00	918.03
918.	Pacific Street, Sixty-fifth to Sixty-third..	1,564.60	.....
919.	Sumner Street, Serene Park to East Ninth	5,158.50	.....
920.	East Thirty-third Street, Shaver Street to Simpson	42,235.98	15.85
		$ 572,936.48	$ 13,860.23
	Deficit	.....	3.18
			$ 13,857.05

BALANCES AND WARRANTS OUTSTANDING IN THE STREET EXTENSION FUND, NOVEMBER 30, 1920

Ledger No. 2 Page		Warrants Outstanding	Balances
904.	East Thirteenth Street, Millers Addition to Rural Avenue	$ 10.00	$ 11.00
905.	Thompson Street, East Twenty-fourth to East Thirty-third Street	.....	50.00
	East Taylor Street, Paradise Spgs. Tract to East Forty-fifth	.....	25.00
916.	Cactus Drive—Cedar Hill to 55 ft. E. L. 60	.....	530.00
919.	East Sherman Street, Park View Annex	.....	4.10
926.	Belmont Street, Sec. 6 to 69	3.00	3.00
948.	Sandy Road, East Twenty-eighth to East Line of City	.....	203.20
957.	East Twenty-sixth Street, Division Street to Simonds Addition	.....	12.20
959.	Claremont Street	.....	2.00
960.	Villa Avenue	.....	60.00
970.	New Street, East Fiftieth to Sixtieth St.	.....	9.00
973.	Base Line Road to Hawthorne Avenue	.....	4.95
975.	East Glisan Street, Wiberg Lane to East Sixtieth	1.00	1.00
Ledger No. 3 Page			
800.	South Fourth Street	150.00	.....
801.	East Seventeenth, Hyland Park to Howe Street	.....	10.00
802.	East Twenty-seventh Street, Portland Heights to Ellsworth Avenue	117.80	117.80
820.	East Seventeenth Street, Midway Annex to Yukon Avenue	15.50	365.50
845.	Change of Grade on Nicolai Street	25.50	25.50
850.	East Burnside and Gilham Avenue	387.50	682.58
852.	East Burnside Street, Forty-fourth to Fifty-fifth Street	.....	446.95
853.	Street in Block No. 5, Meadowbrook	184.00	184.00
	Overlook Boulevard, Skidmore to Griswold Street	.....	1.66
854.	East Forty-fifth Street, Laurelcrest to East Burnside	.....	2.55
854.	East Everett Street, Villamead to East Fifty-seventh	.....	655.53
855.	Greeley Street, Killingsworth to Willamette Boulevard	.....	2,894.87
856.	Umatilla Avenue, East Twenty-third to East Twenty-sixth	.....	1,337.50
809.	Broadway—Wheeler Street to Irvings Addition	.....	243.58
		$ 895.30	$ 7,883.44

DETAILED STATEMENT, LICENSE RECEIPTS, CITY OF PORTLAND, FOR FISCAL YEAR ENDING NOVEMBER 30, 1920

	December		January		February		March		April		May	
	No.	Amount	No.	Amount	No.	Amount	No.	Amount	No.	Amount	No.	Amount
1 Abstracts	1	$ 3.75	7	$ 26.25	1	$ 3.75	4	$ 15.00	5	$ 18.75		
2. Advertising in Street Railway Cars	1	250.00										
3. Amusement Parks—Class 1 and 2												
4. Auctioneers			2	120.00					3	120.00		
5. Auto Dealers	29	145.00	95	475.00	32	160.00	73	365.00	223	1,115.00	27	$ 135.00
6. Automobiles for hire	59	302.00	158	919.80	11	39.15	65	358.00	167	984.55	29	99.90
7. Baseball Parks			13	374.58	1	7.50	3	156.74	11	339.37	2	15.00
8. Banks			3	22.50	2	15.00	3	12.50	5	37.50	1	7.50
9. Baths												
10. Bill Posters and Distributors	1	3.35	3	510.00	1	6.65	2	13.35			6	39.90
11. Bowling Alleys	1	15.00	5	140.00								
12. Brokers—General	13	65.00	14	95.00	2	10.00	43	211.65	21	105.00	4	20.00
13. Brokers—Stocks on Margin			3	75.00			2	50.00	2	50.00		
14. Card Rooms	17	170.00	90	979.00	15	120.00	12	127.00	5	47.00	9	79.00
15. Chimney Sweeps			7	35.00			1	5.00	1	5.00		
16. Chiropodists	2	10.00	15	75.00	2	8.35	8	40.00	20	100.00	1	3.35
17. Collection Agents			19	190.00	5	50.00	2	20.00				
18. Dance Hall Registrations	7	23.50	12	48.00	5	25.50	2	6.50	2	25.00	2	6.50
19. Dance Permits	118	103.50	130	107.50	113	74.50	125	86.00	137	96.00	102	65.50
20. Detective Agencies			3	400.00								
21. Dog Breeders	8	40.00	1	5.00	3	17.00			3	15.00		
22. Dogs, Male	392	1,176.00	491	1,473.00	175	525.00	220	660.00	106	238.75	43	55.00
23. Dogs, Female	89	445.00	110	550.00	35	175.00	64	320.00	24	96.50	6	11.50
24. Electricity for Light and Power			2	150.00					2	150.00		
25. Employment Agencies							2	400.00	2	400.00	2	400.00
26. Express Systems					1	25.00					1	25.00
27. Explosives			2	40.00								
28. Firearms and Weapons			3	75.00			2	50.00				
29. Food Establishments	1023	3,061.00	1402	4,204.00	223	667.50	129	387.00	113	169.50	106	159.00
30. Gas for Light and Fuel			1	100.00								
31. Gas Filling Stations	20	240.00	28	336.00	17	204.00	19	228.00	10	120.00	11	132.00
32. Hawkers—Class 1	1	150.00	5	750.00			1	150.00	5	750.00		
33. Hawkers—Class 2			3	150.00					4	200.00		
34. Hawkers—Class 3												
35. Hospitals									1	1.00	9	9.00
36. Hotels and Rooming Houses	69	69.00	290	290.00	43	43.00	52	52.00	26	26.00	25	25.00

DETAILED STATEMENT, LICENSE RECEIPTS, CITY OF PORTLAND, FOR FISCAL YEAR ENDING NOVEMBER 30, 1920—Continued

	December		January		February		March		April		May	
	No.	Amount	No.	Amount	No.	Amount	No.	Amount	No.	Amount	No.	Amount
37. House Movers			2	50.00	1	10.00	1	10.00	1	10.00	1	25.00
38. Junk Wagons	3	15.00	62	310.00	10	50.00	10	50.00	89	445.00	11	55.00
39. Laundries	7	35.00	30	150.00	17	85.00	17	101.67	27	135.00	12	58.35
40. Mercantile Rating Agencies	1	25.00	3	50.00	1	12.50			2	37.50		
41. Messenger Companies			1	100.00								
42. Miscellaneous									1	7.50	1	15.00
43. Milk and Cream—Cans or Carts			68	34.00	20	10.00	32	16.00	24	12.00	18	9.00
44. Milk and Cream—Dairy Wagons	2	5.00	139	347.50	37	92.50	7	17.50	20	50.00	4	10.00
45. Motor Trucks—6 tons					4	100.00	2	75.00	5	187.50	1	42.50
46. Oil Storage			4	46.00	2	40.00	1	20.00	4	46.00	1	3.00
47. Oil Tank Vehicles			20	200.00	4	140.00	8	80.00	25	250.00		
48. Pawnbrokers			6	450.00	1	75.00	3	225.00			1	75.00
49. Peddlers—Class 1					2	66.70			1	50.00		
50. Peddlers—Class 2			68	1,020.00	3	45.00	2	30.00	72	1,170.00	9	135.00
51. Peddlers—Class 3			1	7.50	1	7.50			3	22.50	1	5.00
52. Peddlers—Class 4	4	20.00	1	5.00	2	10.00	2	20.00	2	10.00	1	5.00
53. Peddlers—Class 5	2	3.50	3	9.00					2	10.00	1	2.00
54. Peddlers—Class 6			14	68.00	1	5.00	3	8.30	10	50.00	4	15.05
55. Photographers and Solicitors	2	6.65	11	55.00	4	13.40	6	19.97	14	70.00	6	21.75
56. Professional Intelligence Bureau			3	120.00	2	80.00	1	40.00			1	40.00
57. Pool and Billiard Tables	3	220.00	72	1,985.00	16	310.00	1	20.00	1	6.65	3	6.65
58. Roller Skating							1	8.35	1	25.00		
59. Runners	6	30.00	14	70.00	2	6.70	3	15.00	13	65.00	1	3.35
60. Safe Deposit Vaults					2	20.00	4	40.00				
61. Scavengers	1	3.00	93	279.00	1	2.00	5	15.00	92	276.00	1	3.00
62. Second Hand	12	60.00	187	935.00	52	260.00	19	95.00	171	875.00	39	195.00
63. Shooting Galleries			2	50.00					2	50.00		
64. Shows and Exhibitions			1	50.00					2	70.00	3	335.00
65. Storage	6	25.50	22	170.50	14	63.76	14	49.00	15	112.10	8	29.50
66. Street Railway Cars			79	1,812.50					80	1,687.50		
67. Telegraph Systems			1	75.00								
68. Telephone Systems			1	50.00					1	50.00		
69. Theatres	22	396.21	28	597.74	1	10.60	21	448.31	28	541.76		
70. Transfer Men												
71. Wharfingers			10	200.00	4	120.00	5	120.00	10	210.00	4	150.00
72. Wood Saws	3	15.00	44	220.00	8	40.00	8	40.00	4	20.00	6	30.00
	1925	$ 7,131.96	3908	$ 22,232.37	909	$ 3,852.56	1010	$ 5,277.84	1620	$ 11,761.93	524	$ 2,557.30

DETAILED STATEMENT, LICENSE RECEIPTS, CITY OF PORTLAND, FOR FISCAL YEAR ENDING NOVEMBER 30, 1920—Continued

	June		July		August		September		October		November		Totals	
	No.	Amount	No.	Amount	No.	Amount	No.	Amount	No.	Amount	No.	Amount	No.	Amount
1. Abstracts	7	$ 26.25	6	$ 22.50	1	$ 3.75	4	$ 12.50	4	$ 15.00	3	$ 11.25	43	$ 158.75
2. Advertising in St. Railway Cars													1	250.00
3. Amusement Parks—Class 1 & 2	1	150.00	1	300.00									2	450.00
4. Auctioneers			2	80.00			2	40.00	4	140.00	2	40.00	16	540.00
5. Auto Dealers	18	90.00	29	145.00	10	50.00	38	190.00	13	65.00	12	60.00	599	2,995.00
6. Automobiles for hire	136	680.20	169	1,053.20	8	25.37	97	546.00	169	1,032.45	9	27.65	1077	6,068.27
7. Baseball Parks	4	233.42	9	298.64	1	7.50	6	188.59	11	394.79	1	7.50	62	2,023.63
8. Banks	1	7.50	6	45.00			1	7.50	5	37.50			27	192.50
9. Baths			1	100.00									1	100.00
10. Bill Posters and Distributors	1	100.00					1	3.35			1	100.00	16	776.60
11. Bowling Alleys	1	10.00	1	30.00			2	50.00					10	245.00
12. Brokers—General	16	80.00	19	95.00	2	10.00	30	165.00	15	75.00	5	21.70	184	953.35
13. Brokers—Stocks on Margin	1	25.00	2	50.00			3	75.00	1	25.00	1	25.00	15	375.00
14. Card Rooms	6	56.00	9	69.00	13	123.00	12	89.00	9	65.00	6	50.00	203	1,974.00
15. Chimney Sweeps									2	10.00			11	55.00
16. Chiropodists	1	5.00	19	95.00	1	5.00	6	26.65	17	85.00	2	6.70	94	460.05
17. Collection Agents	1	10.00			1	10.00			1	12.50	1	10.00	30	302.50
18. Dance Hall Registrations	2	6.50	2	6.50					3	12.75			35	154.25
19. Dance Permits	63	60.00	36	47.00	39	46.50	73	97.00	133	97.00	164	106.50	1233	996.00
20. Detective Agencies													3	400.00
21. Dog Breeders							8	40.00	2	10.00	3	15.00	28	142.00
22. Dogs, Male	35	35.00	31	31.00	6	6.00	1089	3,267.00	344	1,032.00	298	894.00	3230	9,392.75
23. Dogs, Female	5	10.00	5	9.50	1	2.00	137	685.00	50	250.00	63	315.00	589	2,869.50
24. Electricity for Light and Power			2	150.00					2	150.00			8	600.00
35. Employment Agencies	7	1,240.00	2	80.00							2	400.00	244	4.160.00
26. Express Systems	1	25.00							1	25.00			4	100.00
27. Explosives													2	40.00
28. Firearms and Weapons													5	125.00
29. Food Establishments	1218	3,652.50	1432	4,296.00	169	477.00	147	427.50	147	249.00	120	180.00	6229	17,930.00
30. Gas for Light and Fuel			1	100 00									2	200.00
31. Gas Filling Stations	11	132.00	8	96.00	17	204.00	17	204.00	22	264.00	7	84.00	187	2,244.00
32. Hawkers—Class 1			5	750.00					5	750.00			22	3,300.00
33. Hawkers—Class 2			6	300.00					5	250.00			18	900.00
34. Hawkers—Class 3							2	33.30					2	33.30
35. Hospitals	18	18.00			29	29 00	6	6.00	2	2.00	2	2.00	67	67.00
36. Hotels and Rooming Houses	22	22.00	23	23.00	20	20.00	25	25.00	28	28 00	19	19.00	642	642.00

DETAILED STATEMENT, LICENSE RECEIPTS, CITY OF PORTLAND, FOR FISCAL YEAR ENDING NOVEMBER 30, 1920—Continued

	June		July		August		September		Oc3ober		November		Totals	
	No.	Amount	No.	Amount	No.	Amount	No.	Amount	No.	Amount	No.	Amount	No.	Amount
37. House Movers			1	10 00					3	45.00			10	160 00
38. Junk Wagons	3	15.00	67	335.00	6	30 00			62	310.00			323	1,615 00
39. Laundries	41	126.65	35	175.00	5	25.00	17	91.65	27	135.00	9	45.00	244	1,163.32
40. Mercantile Rating Agencies	2	37.50	2	50.00	1	12.50	1	12.50	1	12.50	1	12.50	15	275.00
41. Messenger Companies							1	100.00	2	200.00			4	400.00
42. Miscellaneous	28	277.00			1	40.00							30	339.50
43. Milk and Cream—Cans or Carts	6	3.00	6	3.00	3	1.50	6	3.00	5	2.50	8	4.00	196	98.00
44. Milk and Cream—DairyWagons	1	2.50	4	10.00	1	2.50	5	12.50	4	10.00	4	10.00	228	570.00
45. Motor Trucks—6 tons	3	155.00	1	37.50	3	122.50	2	75.00	2	112.50	2	85.00	25	992.50
46. Oil Storage	1	20.00	6	86.00			1	3.00	6	86.00	1	3.00	27	353.00
47. Oil Tank Vehicles	1	3.35	35	350.00					35	350.00			138	1,373.35
48. Pawnbrokers			6	450.00	1	75.00	3	225.00	1	75.00	1	75.00	23	1,725.00
49. Peddlers—Class 1					1	33.35	1	16.65	1	50.00			6	216.70
50. Peddlers—Class 2			82	1,230.00	8	120.00	1	15.00	97	1,455.00	8	120.00	350	5,340.00
51. Peddlers—Class 3			2	15.00					3	22.50			11	80.00
52. Peddlers—Class 4	7	55.00			3	15.00			1	5.00	4	30.00	27	175.00
53. Peddlers—Class 5			1	3.00					1	3.00	1	2.00	11	32.50
54. Peddlers—Class 6	3	11.65	10	50.00	1	5.00			10	47.50	1	5.00	57	265.50
55. Photographers and Solicitors	2	3.00	12	60.00	3	11.70	5	11.60	16	76.25	14	46.90	95	396.22
56. Professional Intelligence Bureau			1	40.00			1	40.00					9	360.00
57. Pool and Billiard Tables	42	925.00	41	1,230.00	21	368.25	1	30.00	3	75.00	3	25.00	207	5,201.65
58. Roller Skating					1	16.65							3	50.00
59 Runners	6	26.65	14	70.00	2	6.70	10	50.00	6	30.00			77	373.40
60. Safe Deposit Vaults	2	20.00					2	30.00			1	10.00	11	120.00
61. Scavengers			93	279.00	2	6.00	3	8.00	92	276.00			383	1,147.00
62. Second Hand	26	130.00	167	835.00	31	155.00	43	215.00	212	1,060.00	11	55.00	970	4,870.00
63. Shooting Galleries	1	8.35	3	75.00					3	75.00			11	258.35
64. Shows and Exhibitions	1	20.00	1	50.00	1	225.00			1	50.00			10	800.00
65. Storage	21	141.00	14	40.00	7	41.25	24	90.00	10	26.30	30	169.60	185	958.71
66. Street Railway Cars			79	1,765.00					79	1,732.50			317	6,997.50
67. Telegraph Systems	1	150.00					1	75.00					4	300.00
68. Telephone Systems			1	50.00					1	50.00			4	200.00
69. Theatres	19	322.43	32	586.49	1	8.70	20	304.09	32	710.19	1	.15	205	3,926.67
70. Transfer Men	205	992.00	13	65.00	1	5.00	6	30.00	15	75.00	9	45.00	249	1,212.00
71. Wharfingers	1	50.00	10	230.00	2	170.00			12	290.00	3	140.00	61	1,680.00
72. Wood Saws	13	65.00	6	30.00	13	65.00	6	30.00	7	35.00	3	15.00	121	605.00
	2009	$ 10,211.95	2577	$ 17,667.33	439	$ 2,660.82	1866	$ 7,646.38	1745	$ 12,572.43	836	$ 3,273.45	19368	$ 106,846.32

TRIAL BALANCE, GENERAL LEDGER NO. 15, NOVEMBER 30, 1920

City of Portland	$32,041,285.65	$.....
Bonds	.....	25,275,300.00
Improvement Bonds	.....	5,553,725.07
Improvement Bonds of the Former City of St. Johns	.....	142,197.46
Improvement Bonds of the Former Town of Linnton	.....	77,347.90
Street Extension Bonds	.....	16,642.86
Street and Sewer Warrants	224,952.64	.....
Assessment Collection Bonds	.....	1,203,000.00
Wm. Adams, City Treasurer	1,892,338.60	.....
Commissioner of Public Safety	1,050.00	.....
Bureau of Police	250.00	.....
Commissioner of Finance	25.00	.....
Commissioner of Public Affairs	225.00	.....
Commissioner of Public Utilities	75.00	.....
Commissioner of Public Works	100.00	.....
Bureau of Water Works	50.00	.....
City Treasurer	150.00	.....
Bureau of Health	50.00	.....
Wm. Adams, Treasurer Investment Account	1,849,349.05	.....
Water Bond Sinking Fund Investments	.....	593,913.68
Bonded Indebtedness Sinking Fund Investments	.....	3,000.00
Parks and Playgrounds Fund Investments	.....	180,000.00
Sinking Fund Investments	.....	991,435.37
Water Fund Investments	.....	75,000.00
Broadway Bridge Fund Investments	.....	6,000.00
Revenue Receivable, Taxes 1914	15,150.39	.....
Reserve for Loss on Taxes 1914	.....	15,150.39
Revenue Receivable, Taxes 1915	32,355.84	.....
Reserve for Loss on Taxes 1915	.....	32,355.84
Revenue Receivable, Taxes 1916	6,432.98	.....
Reserve for Loss on Taxes 1916	.....	6,432.98
Revenue Receivable, Taxes 1917	3,598.66	.....
Reserve for Loss on Taxes 1917	.....	3,598.66
Revenue Receivable, Taxes 1918	39,759.30	.....
Reserve for Loss on Taxes 1918	.....	39,759.30
Revenue Receivable, Taxes 1919	85,852.72	.....
Revenue General Fund, Taxes 1919	.....	15,880.79
Revenue Bonded Ind. Int. Fund Taxes 1919	.....	2,571.27
Revenue Sinking Fund Taxes 1919	.....	723.66
Revenue Playground and Parks Fund Taxes 1919	.....	723.66
Reserve on Loss on Taxes 1919	.....	65,953.34
Revenue Receivable, Taxes 1920	359,043.03	.....
Revenue General Fund Taxes 1920	.....	241,297.75
Revenue Bonded Ind. Int. Fund Taxes 1920	.....	30,023.21
Revenue Sinking Fund Taxes 1920	.....	8,895.76
Reserve for Loss on Taxes 1920	.....	78,826.31
Municipal Improvement Certificates	80,832.87	.....
Northwestern National Bank	.....	80,832.87
Chief of Police	355.00	.....
Fugitive Fund	.....	355.00
Mt. Hood Railway & Power Co. Street Repair Fund	.....	1,000.00
Broadway Bridge Fund	.....	586.39
Bonded Indebtedness Sinking Fund	.....	1,728.97
Appropriation Bonded Indebtedness Sinking Fd.	1,004.74	.....
Appropriation Purchase of Bonds	.....	1,004.74
Fire Department Construction Fund	.....	18,467.22
Appropriation Fire Dept. Construction Fund	4,862.11	.....
Appropriation Construction of Firehouses	.....	4,862.11
Elimination of O.-W. R. & N. Grade Crossing Fund	.....	709.80
Civic Emergency Fund	.....	3.87

TRIAL BALANCE, GENERAL LEDGER NO. 15, NOVEMBER 30, 1920—Continued

Municipal Sewer Construction Certificates	$ 58,000.00	$.....
Northwestern National Bank	.....	58,000.00
Park and Boulevard Construction Fund	.....	132,542.87
Appropriation Park and Blvd. Construction Fund	30,819.29	.....
Appropriation Construction and Improvement of Parks and Boulevards	.....	30,819.29
General Fund	.....	433,086.69
Appropriation General Fund	93,468.93	.....
Appropriation Exp. Mayor's Office	.....	97.57
Appropriation Exp. Bureau of Police	.....	1,454.14
Appropriation Exp. Bureau of Weights and Measures	.....	5.00
Appropriation Exp. Lighting Streets and Public Places	.....	15,134.50
Appropriation Exp. Detention Home	.....	145.50
Appropriation Exp. Bureau of Health	.....	11,412.19
Appropriation Exp. Public Market	.....	76.00
Appropriation Exp. Bureau of Street Cleaning	.....	9,672.00
Appropriation Exp. Bureau of Garbage Disposal	.....	1,462.00
Appropriation Exp. Bureau of Fire	.....	20,932.72
Appropriation Exp. Com. of Finance	.....	9.50
Appropriation Exp. Bureau of City Hall	.....	555.00
Appropriation Exp. Bureau of Licenses	.....	960.49
Appropriation Telephone Rotary Account	.....	500.00
Appropriation Exp. Municipal Garage	.....	11.00
Appropriation Exp. Bureau of Parks	.....	1,226.75
Appropriation Stationery Stock Rotary	.....	2,118.33
Appropriation Municipal Shop Rotary	.....	2,465.47
Appropriation Municipal Stores Rotary	.....	6,360.81
Appropriation Exp. Dept. of Public Works	.....	5,258.99
Appropriation Repairs to Sidewalk Rotary	.....	7,769.99
Appropriation Exp. Department of Auditing	.....	396.21
Appropriation Municipal Garage Rotary	.....	485.71
Appropriation Exp. Advertising	.....	42.69
Appropriation Exp. Annual Audit of Financial Books	.....	2,100.00
Appropriation Exp Free Employment Bureau	.....	390.50
Appropriation Exp. City Planning Commission	.....	340.49
Appropriation Exp. Printing Annual Message	.....	3,235.80
Appropriation Exp. American Legion	.....	400.00
Bonded Indebtedness Interest Fund	.....	174,583.25
Appropriation Bonded Indebtedness Interest Fund	55,627.28	.....
Appropriation Payment of Interest	.....	55,627.28
Chemical National Bank, New York	.....	4.485.00
Harris, Forbes & Co., New York	.....	1,350.00
Hanover National Bank, New York	.....	180.00
Sinking Fund	.....	314,464.41
Appropriation Sinking Fund	83,829.34	.....
Appropriation Purchase of Securities	.....	83,829.34
Special Bridge Fund	.....	18,942.28
Appropriation Special Bridge Fund	54,996.84	.....
Appropriation Cost of Fills and Construction of Bridges	.....	54,996.84
Playgrounds and Parks Fund	.....	29,148.86
Appropriation Playgrounds and Park Fund	26,087.49	.....
Appropriation Exp. Purchase of Land, Equipment and Improvements of Playgrounds and Parks	.....	26,087.49
Public Auditorium Fund	.....	1,952.94
Appropriation Public Auditorium Fund	2,454.19	.....
Appropriation Maintenance Public Auditorium	.....	2,451.19
Parks and Playgrounds Fund	.....	4,398.70
Appropriation Parks and Playgrounds Fund	182,865.99	.....

TRIAL BALANCE, GENERAL LEDGER NO. 15, NOVEMBER 30, 1920—Continued

Appropriation Exp. Purchase of Parks and Boulevards	$.....	$ 182,865.99
Water Fund	.....	92,564.31
Appropriation Water Fund	284,408.07	.....
Appropriation Exp. Bureau of Water Works	.....	140,473.07
Appropriation Payment of Interest on Water Bonds	.....	8,055.00
Chase National Bank, New York	.....	360.00
Harris, Forbes & Co., New York	.....	5,760.00
National Park Bank, New York	.....	990.00
Appropriation Sinking Fund for Water Bonds	.....	135,880.00
Water Bond Sinking Fund	.....	282,940.25
Appropriation Water Bond Sinking Fund	300,404.83	.....
Appropriation Purchase of Securities	.....	300,404.83
Bill Posting Badge Fund	.....	257.00
Redemption Fund	.....	33,362.98
Appropriation Redemption Fund	167,998.58	.....
Appropriation Redemption Certificates	.....	167,998.58
Assessment Collection Fund	.....	134,527.52
Appropriation Assessment Collection Fund	250,284.29	.....
Appropriation Purchase of Property for Delinquent Assessments	.....	250,284.29
Appropriation Municipal Paving Improvement Fund	46,522.06	.....
Appropriation Improvement of Streets	.....	46,522.06
Municipal Paving Rotary Fund	.....	37,911.77
Appropriation Municipal Paving Rotary Fund	6,185.37	.....
Appropriation Paving Rotary Account	.....	4,634.95
Paving Fund	.....	1,090.15
Appropriation Paving Fund	70,232.93	.....
Appropriation Exp. Repayments	.....	70,232.93
Street Improvement Funds	.....	65,650.85
Sewer Funds	.....	13,857.05
Street Extension Funds	.....	7,883.44
Street and Sewer Interest Fund	.....	6,193.33
Improvement Bond Sinking Fund	.....	31,999.24
Improvement Bond Interest Fund	.....	3,242.49
National Park Bank, New York	.....	4,528.92
Improvement Bond Sinking Fund, St. Johns	.....	10,249.09
Improvement Bond Sinking Fund, Linnton	.....	91.21
Street Extension Bond Sinking Fund	.....	680.05
Street Extension Bond Interest Fund	.....	29.52
Improvement Bond Sinking and Interest Fund	.....	177.80
Franchises	.....	1,507.40
Franchise Portland Railway, Light & Power Co.	50.00	.....
Franchise Heights Trust Co.	190.00	.....
Franchise Erroll Heights Railway Co.	587.20	.....
Franchise Portland & Oregon City Railway Co.	680.20	.....
Wm. Adams, City Treaslurer, Security Account	3,887,532.27	.....
Bank of California	.....	550,000.00
Geo. W. Bates Co., Bankers	.....	15,000.00
Bank of Sellwood	.....	25,000.00
Bank of Kenton	.....	20,000.00
Citizen's Bank	.....	100,000.00
First National Bank	.....	767,280.58
First Trust & Savings Bank of St. Johns	.....	15,000.00
First National Bank of Linnton	.....	20,000.00
Hibernia Commercial & Savings Bank	.....	100,000.00
Ladd & Tilton Bank	.....	537,500.00
Montavilla Savings Bank	.....	10,000.00
Multnomah State Bank	.....	10,000.00
Northwestern Electric Co.	.....	2,000.00

TRIAL BALANCE, GENERAL LEDGER NO. 15, NOVEMBER 30, 1920—Continued

Northwestern National Bank	$.....	$ 668,100.00
Peninsula National Bank, St. Johns	.....	133,984.09
Security Savings & Trust Co.	.....	108,500.00
State Bank of Portland	.....	125,000.00
United States National Bank	.....	605,000.00
Broadway Bank	.....	50,000.00
Peoples Bank	.....	25,167.60
Municipal Sewer Construction Fund	.....	20,360.38
Appropriation Municipal Sewer Construction Fund	2,622.54	.....
Appropriation Municipal Sewer Rotary Account	.....	2,622.54
	$42,244,996.27	$42,244,996.27

THE BONDED INDEBTEDNESS OF THE CITY OF PORTLAND, OREGON, NOVEMBER 30, 1920, AND THE INTEREST DUE, PAID AND OUTSTANDING

When Issued	Year Due	Term Years	Rate of Int. %	PURPOSE OF ISSUE	Amount of Bonds	Interest Due	Interest Paid	Int. Coupons Outstanding Nov. 30, 1920
				CITY HALL				
Jan. 1, 1890...	1920	30	5	Purchase of Site	$ 175,000.00	$ 4,400.00	$ 4,400.00	
July 1, 1892...	1922	30	5	Construction of Building	500,000.00	25,450.00	25,450.00	
					$ 675,000.00	$ 29,850.00	$ 29,850.00	
				BRIDGES				
Jan. 1, 1892...	1922	30	5	Purchase and Construction of Free Bridges	$ 500,000.00			
April 1, 1895..	1925	30	5	Purchase of Morrison Street Bridge	200,000.00	$35,700.00	$ 35,500.00	$ 200.00
Jan. 1, 1904...	1934	30	4	Construction of Morrison Street Bridge	400,000.00			
Jan. 1, 1909...	1939	30	4	Construction of Hawthorne Ave. Bridge	450,000.00			
July 1, 1910...	1940	30	4	Construction of Broadway Bridge	250,000.00			
Jan. 2, 1911...	1941	30	4	Construction of Broadway Bridge	500,000.00	113,880.00	103,540.00	10,340.00
Sept. 1, 1911..	1941	30	4	Construction of Broadway Bridge	600,000.00			
Oct. 1, 1912...	1942	30	4	Construction of Broadway Bridge	315,000.00			
June 1, 1913..	1943	30	4	Construction of Broadway Bridge	52,000.00			
					$3,267,000.00	$ 149,580.00	$ 139,040.00	$ 10,540.00
				FERRIES				
April 1, 1893..	1923	30	5	Construction of Free Ferry	$ 50,000.00	$ 2,500.00	$ 2,500.00	
Dec. 1, 1903...	1933	30	5	Construction Sellwood Ferry	15,000.00	750.00	750.00	
Jan. 1, 1904...	1934	30	4	Construction Albina Ferry	50,000.00	2,270.00	2,190.00	$ 80.00
Mar. 21, 1911..	1921	10	6	Purchase of Property (St. Johns)	6,000.00	615.00	255.00	360.00
					$ 121,000.00	$ 6,135.00	$ 5,695.00	$ 440.00

THE BONDED INDEBTEDNESS OF THE CITY OF PORTLAND, OREGON, NOVEMBER 30, 1920, AND THE INTEREST DUE, PAID AND OUTSTANDING—Continued

When Issued	Year Due	Term Years	Rate of Int. %	PURPOSE OF ISSUE	Amount of Bonds	Interest Due	Interest Paid	Int. Coupons Outstanding Nov. 30, 1920
				GENERAL				
Dec. 1, 1898...	1928	30	5	Funding Floating Debt	$ 430,000.00	$ 21,500.00	$ 21,500.00	
May 1, 1903...	1928	25	4	Redeem outstanding Bonds	56,000.00	2,280.00	2,280.00	
July 1, 1911...	1936	25	4	Construction of Fire Boat	125,000.00	5,000.00	5,000.00	
Nov. 1, 1911..	1941	30	4	Construction of Jail Building	200,000.00	8,180.00	7,740.00	$ 440.00
Dec. 1, 1913...	1943	30	4	Construction of Auditorium	35,000.00	1,400.00	1,400.00	
Mar. 1, 1916...	1946	30	4	Construction of Auditorium	565,000.00	22,600.00	22,600.00	
Dec. 1, 1919..	1939	Serial 20	5	Construction of Firehouses	46,000.00	1,150.00	1,150.00	
Mar. 1, 1920..	1940	Serial 20	5	Construction of Firehouses	26,000.00	650.00	650.00	
					$1,483,500.00	$ 62,760.00	$ 62,320.00	$ 440.00
				ASSESSMENT COLLECTION				
Aug. 1, 1918...	1928	10	5½	Purchase of Property—Delinquent Assessment	$ 500,000.00	$ 60,240.00	$ 57,755.00	$ 2,485.00
Feb. 1, 1919...	1929	10	5	Purchase of Property—Delinquent Assessment	500,000.00			
May 1, 1920...	1930	10	5½	Purchase of Property—Delinquent Assessment	203,000.00			
					$1,203,000.00	$ 60,240.00	$ 57,755.00	$ 2,485 00
				PARKS AND BOULEVARDS				
Dec. 1, 1908...	1933	25	4	Purchase and Improvement of Parks and Blvds.	$ 500,000.00			
July 1, 1911...	1936	25	4	Purchase and Improvement of Parks and Blvds.	250,000.00	$ 40,100.00	$ 40,100.00	
Oct. 1, 1912...	1937	25	4	Purchase and Improvement of Parks and Blvds.	250,000.00			
Jan. 1, 1920...	1923	Serial	5½	Reconstruction of Parks and Boulevards	200,000.00			
					$1,200,000.00	$ 40,100.00	$ 40,100.00	

THE BONDED INDEBTEDNESS OF THE CITY OF PORTLAND, OREGON, NOVEMBER 30, 1920, AND THE INTEREST DUE, PAID AND OUTSTANDING—Continued

When Issued	Year Due	Term Years	Rate of Int. %	PURPOSE OF ISSUE	Amount of Bonds	Interest Due	Interest Paid	Int. Coupons Outstanding Nov. 30, 1920
				EAST PORTLAND AND ALBINA BONDS				
May 1, 1891...	1921	30	6	Construction of Light Plant, East Portland.....	$ 50,000.00	$ 3,000.00	$ 3,000.00	
June 1, 1891..	1921	30	6	Municipal Expenses, Albina.....	40,000.00	2,400.00	2,400.00	
June 1, 1891..	1921	30	6	Construction of Boulevards and Roadways, Albina..	50,000.00	3,060.00	3,030.00	$ 30.00
June 1, 1891..	1921	30	6	Purchase and Improvement of Parks, Albina.....	50,000.00	3,000.00	2,970.00	30.00
					$ 190,000.00	$ 11,460.00	$ 11,400.00	$ 60.00
				GARBAGE CREMATORY				
Sept. 1, 1910..	10% an.	10	5	Construction of Crematory.....	$ 5,000.00	$ 250.00	$ 250.00	
Dec. 1, 1911...	10% an.	10	5	Construction of Crematory.....	17,400.00	725.00	725.00	
					$ 22,400.00	$ 975.00	$ 975.00	
				PLAYGROUND				
Nov. 1, 1919...	1939	20	5	Purchase of Property.....	$ 500,000.00	$ 25,000.00	$ 23,350.00	$ 1,650.00
				PUBLIC DOCKS*				
Nov. 1, 1911..	1961	50	4½	Purchase and Construction of Public Docks.....	$ 50,000.00			
May 1, 1913...	1943	30	4½	Purchase of Property and Construction of Docks....	1,250,000.00			
Sept. 1, 1913..	1923	10	5	Purchase of Property and Construction of Docks....	200.00			
Dec. 1, 1913...	1943	30	4½	Purchase of Property and Construction of Docks....	900,000.00			
Oct. 1, 1914...	1939	25	4½	Purchase of Property and Construction of Docks....	100,000.00			
May 1, 1915...	1945	30	4½	Purchase of Property and Construction of Docks....	100,000.00			
Apr. 21, 1908..	1928	20	6	Construction of Docks, St. Johns.....	60,000.00			
Oct. 1, 1918...	1948	Serial 30	4½	Construction of Grain Elevator.....	1,000,000.00			
Oct. 1, 1917...	1947	30	4½	Construction of Grain Elevator.....	1,500,000.00			
May 1, 1919...	1949	Serial 30	4½	Development of Harbor.....	1,250,000.00			
Feb. 2, 1920...	1950	Serial 30	4½	Development of Harbor.....	750,000.00			
July 1, 1920...	1950	Serial 30	4½	Development of Harbor.....	1,000,000.00			
Nov 1, 1920....	1950	Serial 30	5	Development of Harbor.....	2,000,000.00			
					$9,960,200.00			

*Accounts kept by Commission of Public Docks.

THE BONDED INDEBTEDNESS OF THE CITY OF PORTLAND, OREGON, NOVEMBER 30, 1920, AND THE INTEREST DUE, PAID AND OUTSTANDING—Continued

When Issued	Year Due	Term Years	Rate of Int. %	PURPOSE OF ISSUE	Amount of Bonds	Interest Due	Interest Paid	Int. Coupons Outstanding Nov. 30, 1920
				WATER				
May 1, 1891...	1921	30	6	Construction of Water System, East Portland.....	$ 250,000.00	$ 22,800.00	$ 13,800.00	$ 9,000.00
July 1, 1893...	1923	30	5	Construction of Bull Run System.....	2,200,000.00	110,500.00	110,400.00	100.00
Jan. 1, 1909...	1934	25	4	Const'n of Pipe Line and purchase of Property.....	250,000.00			
June 1, 1910..	1935	25	4	Const'n of Pipe Line and purchase of Property.....	500,000.00	50,220.00	50,220.00	
Sept. 1, 1910..	1935	25	4	Const'n of Pipe Line and purchase of Property.....	500,000.00			
Jan. 1, 1911...	1936	25	4	Const'n of Pipe Line and purchase of Property.....	500,000.00			
Mar. 1, 1911...	1936	25	4	Const'n of Pipe Line and purchase of Property.....	500,000.00			
Oct. 1, 1911...	1936	25	4	Const'n of Pipe Line and purchase of Property.....	500,000.00			
Mar. 1, 1912...	1937	25	4	Const'n of Pipe Line and purchase of Property.....	500,000.00			
Nov. 1, 1912..	1937	25	4	Const'n of Pipe Line and purchase of Property.....	250,000.00			
June 1, 1913..	1938	25	4	Const'n New Water Mains and purchase of Property.	242,000.00			
Aug. 1, 1913..	1938	25	4	Const'n New Water Mains and purchase of Property.	75,000.00	171,400.00	160,380.00	11,020.00
Sept. 1, 1913..	1938	25	4	Const'n New Water Mains and purchase of Property.	250,000.00			
Nov. 1, 1913..	1938	25	4	Const'n New Water Mains and purchase of Property.	22,000.00			
Dec. 1, 1913...	1938	25	4	Const'n New Water Mains and purchase of Property.	285,000.00			
Feb. 2, 1914...	1939	25	4	Const'n New Water Mains and purchase of Property.	175,000.00			
Dec. 1, 1914...	1939	25	4	Const'n New Water Mains and purchase of Property.	135,000.00			
Mar. 1, 1915...	1940	25	4	Const'n New Water Mains and purchase of Property.	460,000.00			
April 1, 1916..	1941	25	4	Const'n New Water Mains and purchase of Property.	125,000.00			
Apr. 1, 1913...	1933	20	5½	Construction of Water System, Linnton.....	100,000.00			
May 1, 1915...	1920*	25	5½	Construction of Water System, Linnton.....	50,000.00	10,285.00	9,542.50	742.50
Apr. 1, 1917...	1942	25	4	Constuction of New Water Mains.....	75,000.00	3,000.00	3,000.00	
Feb. 1, 1919...	1944	25	4	Construction of New Water Mains.....	100,000.00	4,000.00	4,000.00	
					$8,044,000.00	$ 372,205.00	$ 351,342.50	$ 20,862.50
				Grand total.....	26,666,100.00	758,305.00	721,827.50	36,477.50
				Less Bonds Redeemed.....	187,800.00			
				Net Total Bonds Outstanding.....	$26,478,300.00			

*May 1, 1920—$2,000.00 each year for 5 years; May 1, 1925—$3,000.00 each year for 5 years; May 1, 1930—$5,000.00 each year for 5 years.

Improvement Bonds outstanding Nov. 30, 1920, issued on account of Street Improvements, Sewer, Street Extension and Water Main Assessments and not a part of the limitations by law as to indebtedness, $5,789,913.29.

SUMMARY OF BONDED INDEBTEDNESS, PORTLAND, OREGON, NOVEMBER 30, 1920

General Bonded Debt		$19,686,300.00	
*Water Bonded Debt		6,792,000.00	
Improvement Bonds		5,789,913.29	
Total Bonds Outstanding		.....	$32,268,213.29
Sinking Funds:			
Water Bond, Investment Account		$ 838,913.68	
Water Bond, Cash Account		282,940.25	
General Bond, Investment Account		1,146,435.37	
General Bond, Cash Account		316,193.18	
Dock Bonds, Investment Account		297,630.98	
Dock Bonds, Cash Account		139,192.75	
		$ 3,021,306.21	
Improvement Bonds, Cash Account		31,999.24	3,053,305.45
Net Indebtedness		.....	$29,214,907.84
Payable from Water Rates:			
Water Bonds	$ 6,792,000.00		
Less Sinking Fund	1,121,853.93		
		$ 5,670,146.07	
Payable from General Taxation:			
General Bonds	$19,686,300.00		
Less Sinking Fund	1,899,452.28		
		17,786,847.72	
Payable from assessments Against Private Property, and Not a Part of the Limitation by Law as to Indebtedness:			
Improvement Bonds	$ 5,789,913.29		
Less Sinking Fund	31,999.24		
		5,757,914.05	
		$29,214,907.84	$29,214,907.84

*Principal and interest of $1,250,000.00 water bonds issued during 1909 and 1910 are payable from general taxation and are not included in this amount.

AMOUNT TO BE RAISED BY TAXATION FOR CITY PURPOSES 1919 AND 1920, AS FOLLOWS

	1919	1920
General Fund	$ 2,631,693.00	$ 3,393,503.37
Bonded Indebtedness Interest Fund	426,116.00	422,319.66
Sinking Fund	119,929.00	125,358.55
Firemen's Relief and Pension Fund	29,975.00	31,339.14
Public Docks	305,240.00	375,363.66
Fund for Playgrounds and Parks	119,929.00	.....
Policemen's Relief and Pension Fund	30,005.00	31,339.14
Total	$ 3,662,887.00	$ 4,379,223.52
Assessed Valuation for City:		
Real Estate and Improvements	$226,679,805.00	$225,916,800.00
Personal	51,348,130.00	58,554,985.00
Public Service	27,212,670.00	28,331,135.00
	$305,240,605.00	$312,802,920.00
Assessed Valuation for County including City	327,533,210.00	335,278,995.00

Property assessed by County Assessor at 75% of cash value on land and 50% of cash value on buildings.

Population 1920 U. S. Census 258,288.

The City has never defaulted in payment of principal or interest on any of its bonds.

INVENTORY OF CITY PROPERTY—PERSONAL PROPERTY

Department of Auditing	$ 6,500.00
Street Improvement and Sewer Warrants Surrendered to the City for General Fund Warrants, by Authority of the Council, Face Value	224,952.64
Street Improvement and Sewer Warrants Drawn in Favor of the City, to Cover Expense of Engineering and Advertising	6,944.03
Paving Fund Warrants Drawn in Favor of the City to Cover Overhead Expenses Paid Out of the General Fund	8,187.69
Election Booths, One-half Interest	7,500.00
Mayor's Office	1,000.00
Civil Service Board	431.50
Bureau of City Hall	4,008.50
Bureau of Licenses	259.20
Municipal Garage	1,881.34
Bureau of Purchases	492.50
Commissioner of Finance	300.00
Stationery Clerk's Office	73.05
Office of City Treasurer	14,355.30
Bureau of Fire	597,831.56
Commissioner of Public Affairs	364.65
Bureau of Garbage Disposal	2,872.87
Public Markets	84.00
Bureau of Street Cleaning	65,039.86
Office of City Attorney	5,945.85
Public Auditorium	43,740.00
Bureau of Police	39,748.60
Municipal Court	376.33
Bureau of Health	13,167.55
Bureau of Water Works	195,889.75
Department of Public Works	34,016.85
Sealer of Weights and Measures	1,772.20
Commissioner of Public Utilities	352.95
Motion Picture Censors	294.80
Free Museum	50,000.00
Women's Detention Home	7,500.00
Municipal Reference Library	150.00
Municipal Stores	34,000.00
Bureau of Parks	75,000.00
Stationery Stock	9,000.00
Municipal Shop	3,000.00
Bureau of Public Employment	41.00
Commission of Public Docks	116,433.74
	$1,573,508.31

INVENTORY OF CITY PROPERTY—REAL ESTATE AND IMPROVEMENTS

Name	Location	Area in Acres	Value of Land	Value of Improvements
	BUREAU OF CITY HALL			
City Hall Block	Between Fourth, Fifth, Madison and Jefferson Sts.	1.	$ 175,000	$ 500,000
	BUREAU OF PARKS			
Brooklyn Playground	Powell and Milwaukie Sts.	3.11	12,500	1,500
Columbia Park	Lombard, Woolsey, Chautauqua and Winchell Sts.	28.15	40,250	5,175
Duniway Playground	Between Fourth, and Sixth Streets, south of Sheridan Street	3.	115,000	1,000
East Twenty-first St.	E. Twenty-first and Sullivan's Gulch	.58	1,750	.....
Forestry Building	Twenty-eighth and Upshur Sts.	1.89	14,000	800
Fulton Park	Slavin Road and Terwilliger	28.87	7,500	.....
Gammon's Square	Buffalo, Burrage and Wilbur Sts.	1.65	2,500	.....
Governor's Park	Fourteenth and Spring Streets	4.21	17,000	.....
Holladay Park	East Eleventh St. and Holladay Ave.	4.86	80,000	2,650
Kenilworth Park	E. Thirty-second and Holgate Sts.	9.	15,300	6,800
Ladd Circle and Five Squares	Ladd's Addition	1.62	10,000	.....
Laurelhurst Park	E. Thirty-third to E. Thirty-ninth St. and E. Oak St.	26.61	100,000	3,300
Lents Playground	Main Street and County Road	5.20	7,500	225
Lincoln Playground	Block 9, Albina Homestead	1.84	11,200	1,600
Macleay Park	Cornell Road and Balch's Gulch	103.34	75,000	1,000
Mt. Tabor Park	E. Sixtieth to E. Seventy-first St., Belmont to Division St.	165.83	258,800	11,500
Overlook Triangle	Block 20, Overlook	.05	50	.....
North Parks	Blks A,B,C,D,E and F, Couch's Add	2.53	550,000	24,650
South Parks	Salmon St. to Caruthers D. L. C., Park to West Park	4.92	800,000	250
Patton Square	Part of Block "B", Patton Tract	1.03	3,600	.....
Peninsula Park	Ainsworth, Albina Ave. and Portland Boulevard	16.50	60,000	45,250
Plaza Blocks	Third, Fourth, Madison to Salmon Streets	1.84	545,000	1,600
Proebstel's Addition	Pa5t Block 14	.43	4,000	.....
Sellwood Park	East Seventh and Miller's Ave.	15.63	47,000	9,478
Johnson Creek	East Twenty-third and Clatsop Ave.	2.54	850	1,000
Terwilliger Park	Lowell and Macadam Sts	4.53	25,000	1,500
Terwilliger Boulevard	Sixth Street to Slavin's Road	74.08	106,065	1,200
Washington Park	Washington to Jefferson Street	101.90	180,000	14,400
Benson Park	Columbia River Highway	740.	74,000	1,000
Crown Point	Columbia River Highway	.14	2,500	.....
Shepperd's Dell	Columbia River Highway	10.03	500	.....
Irving Park	East Seventh and Fremont Streets	15.	58,666	.....
Sellwood Community House	Lots 1 and 2, Block 55, Sellwood	.25	8,000	.....
Creston Tract	East Forty-fourth and Powell Streets.	10.	12,040	.....
Country Club	East Sixty-second and Tillamook	90.40	50,000	.....
St. Johns Tract	East end of St. Johns Avenue	65.00	43,333	.....
Buckman's Tract	East Twelfth and Everett Streets	9.60	102,700	1,000
Overlook Park	Foot of Fremont Street	7.80	23,000	.....
Versteeg Tract	East Thirty-third and Thompson Sts.	14.89	32,500	.....
Goldsmith Addition	Block 20, Twenty-fifth and Raleigh	2.07	44.334	.....
Mt. Scott Playground	Blks 16, 18 and 20, Corvallis Addition.	3.78	9,000	.....
Comfort Stations	Sixth and Yamhill, Fourth and Yamhill and Second and Washington Sts	.....	.....	45,975
Mt. Scott Playground	Millard Avenue	.....	.....	500
Vernon Playground	E. Nineteenth and Killingsworth Ave	.....	.....	250
Total Bureau of Parks		1584.70	$ 3,550,438	$ 183,603

INVENTORY OF CITY PROPERTY—REAL ESTATE AND IMPROVEMENTS—Continued

Name	Location	Area in Acres	Value of Land	Value of Improvements
	WATER BUREAU			
Shop and Garage	Locs 3 and 4, Block 150, Portland	.25	$ 125,000	$ 1,000
Pump Station	Block 32, Caruther's Addition	.92	100,000	1,000
Old Pump Station	Tract foot of Sherman St	1.55	12,000	.....
Palatine pump station	Tract on Palatine Hill	18.15	60,000	10,000
Reservoir No. 1	Mt. Tabor	5.75	28,000	134,000
Reservoir No. 2	East Sixtieth and Division Streets	10.00	50,000	121,000
Reservoirs No. 3 and 4	Washington Park	63.10	189,000	569,000
Reservoirs No. 5 and 6	East of East Sixtieth and Hawthorne	45.17	150,000	690,000
Portland Heights residence and Council Crest Pump Station	Lots 6 and 7, Block "K," Greenway and parcel adjoining	.51	5,000	11,114
East Side Water Office	Lot 8, Blk. 139, East Portland	.11	8,500	23,415
Albina Water Office	Part Lots 6 and 7, Block 26, Albina	.29	7,000	32,310
Albina Warehouse	West 180 feet Block. 73, Albina	1.	40,000	5,000
Highland Tank Site	Lot 4, Blk. 6, Maegley Highland	.10	2,500	.....
Brown's System Tank Site	Section 16, 1 S, 2 E, Lents	.02	50	.....
Brown's System Tank Site	L 24, Blk. 1, Pomona Add, Woodmere	.08	300	.....
Standpipe	Council Crest	.16	900	2,200.00
Vernon standpipe	Tract E. Twentieth and Prescott Sts	1.82	11,000	12,000.00
Willamette Heights Reservoir	Tract Willamette Heights, Section 29, Tax Lot 26	.76	500	2,500
Old Kinzel Park Pump Station	Tract East 76th and Yamhill Sts	1.	2,000	200
Bull Run Conduit Gate Chamber	Tract foot of Stephens St	.60	7,500	.....
Old Tank Site, Brown's System	Triangular tract E. 60th and Foster Rd	.08	700	.....
Old Tank Site, Brown's System	Lot 5, Blk. 22, Saginaw Heights	.10	300	30
Old Tank Site, Brown's System	Extension Nineteenth St. 100 ft. south of Spring St., part Lot 7, Block 104. Grovers	.03	500	.....
Lusted's Standpipe	Tract for Standpipe near Lusted's	.50	100	.....
Vicinity Headworks	Tract near Headworks and Pipe Line in Clackamas-Multnomah Counties	4721.	171,451	44,766.21
Linnton Reservoir No. 2	S. 60 ft. Lots 32 and 33, Blk 20, Linnton, First Addition	.07	150	2,890.00
Linnton Reservoir No. 3	Lower Whitwood, Linnton	.23	500	2,890.00
Linnton Reservoir No. 4	Upper Whitwood, Linnton	.23	500	3,102.00
Linnton Reservoir No. 6	Part Lot 8, Blk. 28, Willalatin Park	.23	500	2,890.00
Linnton Reservoir No. 7	Lower Willbridge, Linnton	.22	475	3,102.00
Linnton Reservoir No. 8	Upper Willbridge, Linnton	.13	280	1,440.00
Whitwood Court Pump	Lot 1, Blk. 24, Whitwood Court	.60	1,475	212.00
St. Johns Pump Plant	Lots 1, 2, 7 and 8, Blk 14, Second Add to St. Johns	.44	2,500	2,250.00
St. Johns Shop	Lots 1, 2, 7 and 8, Blk. 2, Adams Add.	.44	2,500	7,971.24
King's Heights reservoir	Lots 1 and 2, Blk. 21, King's Heights	Easemt	.....	7,671.00
Burlington Heights Standpipe	Lots 3 and 4, Block 32, Burlingame	"	.....	16,057.00
Tabor Heights Tank	North Slope, Mt. Tabor	"	.....	7,105.00
South Portland Tank	Bancroft and West Sts	"	.....	2,500.00
Linnton Reservoir No. 1	Third and F Sts., Linnton	"	.....	3,102.00
Fulton Pump Station	Section 22, 1 S., 1 E., Virginia and Nevada Streets	.05	100	2,500.00
Bull Run Conduits 1 and 2 — Submerged Pipes and Distribution System	Entire System	.....	.....	10,031,649.02
Total Water Bureau		4885.25	981,281	11,756,866.47

INVENTORY OF CITY PROPERTY—REAL ESTATE AND IMPROVEMENTS—Continued

Name	Location	Area in Acres	Value of Land	Value of Improvements
	BUREAU OF STREET CLEANING			
West Side City Barn....	Lots 5, 8, 9, 10, 11 and 12, Blk. 1, Davenport Tract.....	.75	$ 16,000	$ 48,000
East Side City Barn...,	Lots 1, 2, 7 and 8, Blk. 251, Holladay's Add.....	50	11,500	8,000
Brooklyn Barn	Powell, bet. Milwaukie and E. 12th...	.55	3,500	45,000
Total Street Cleaning Bureau.....		1.80	31.000	101,600
	BUREAU OF POLICE			
Police Station.	Lots 3 and 4, Blk. 30, Portland.....	.22	95,000	285,000
Old Albina Station....	N. E. 25 ft. Lots 3 and 4, Blk. 56, Albina	.06	2,100	....
Unimproved.....	S. 50 ft. Lot 1, Blk. 1, Albina..	.06	7,000	.....
St. John's Police Station	Blk. 1, Jas. John Add to St. Johns....	.75	1,500	.....
Linnton Station.....	Lots 5 and 6, Blk. 46, Linnton.....	.25	500	2,000
Total Bureau of Police.....		1.34	106.100	287,000
	BUREAU OF HEALTH			
Smallpox Hospital.....	Kelly Butte.....	Ease mt	.....	2,568.00
Infantile Paralysis Hospital.....	Kelly Butte.....	"	.....	546 52
Former Site Smallpox Hospital.....	Tract "D," Sec. 5, T. 1 S., R. 1 E., W. M.....	3.	913	....
Total Bureau of Health.....		3.	913	3,114 52
	BUREAU OF FIRE			
Fireboat House, Dock..	Foot of E. Washington St.....	. .....	25,600	12,000
Fireboat House, Dock..	Foot of Hoyt St.....	....	....	500
Engine 1, Truck 1.....	Lot 6, Blk. 50, Portland.....	.....	90,700	7,000
Engine 1, Truck 1.....	Lot 1, Blk. 59, Portland.....	.....	39,000	50,000
Engine 2.....	Couch Tax Lot 2, N. E. corner Third and Glisan Sts.....	.....	13,330	14,000
Engine 3.....	E. ½ Lot 8, Blk. 315, Portland.	.....	22,700	2,000
Engine 4, Truck 2.....	Lot 6, Blk. 143, Portland.....	.....	6,135	15,000
Engine 5.....	Lot 2, Blk. 128, Caruthers Addition. .	.....	2,870	1,500
Engine 6.....	House.....	Leased	.....	1,000
Engine 7, Truck 4.....	N. ½ Lots 13, 14, 15, 16, Frush's Square	.....	6,000	8,000
Engine 8.....	Lot 20, Blk. 26, Albina.....	.....	3,335	15,000
Engine 9.....	Lot 6, Blk. 20, Sunnyside.....	.....	1,935	15,000
Engine 10.....	No. 1250 Macadam Road.....	.....	650	3,000
Brooklyn Library.....	N. side of Powell, opposite E. Twelfth Street.....	....	640	3,000
Engine 12.....	Lot 4, Blk. 5, Wynkoop Villa.....	.....	1,300	3,000
Engine 13.....	Lot 5, Blk. 71, Holladay Add.....	.....	3,335	7,200
Engine 14.....	Lot 6, Blk. 5. Maegley Highland.	.....	2,535	1,000
Engine 15..... ..	Lot 5, Blk. 104, Grover's Addition....	.....	2,650	7,000
Auxiliary.....	Lots 7 and 8, Blk. 1, Sub. of Portland..	.....	7,335	14,000
Engine 17.....	Lot 16, Blk 3, King's 2nd Addition...	.....	4,800	12,000
Engine 18.....	Lots 14 and 15, Blk. 1, E. Irvington ..	.....	2,700	7,000
Engine 19.....	S. 100 ft. of E. 100 ft. Lot 1, Blk. 2, Ramona.....	.....	1,500	9,000
Engine 20..... . .	Lots 12 and 13, Blk. 57, Sellwood. ...	.....	2,100	800
Engine 21, Chemical 1..	N. ½ Lot 3, Blk. 30, Portland.....	.....	11,335	16,000
Engine 22.....	N. ½ Lot 4, Block 8, Portland.....	.....	10,700	15,000
Engine 23.....	S. ½ Lot 7, Blk. 76, Stephens' Add...	.....	750	7,000

INVENTORY OF CITY PROPERTY—REAL ESTATE AND IMPROVEMENTS—Continued

Name	Location	Area in Acres	Value of Land	Value of Improvements
	BUREAU OF FIRE—Continued			
Engine 24	N. W. 100 ft. by 100 ft. of S. ½ Blk. B, Patton Tract		$ 6,775	$ 15,000
Engine 25	Lots 1 and 2, Blk. 10, Kenilworth		1,135	16,000
Engine 26	Lot 2, Blk. 291, Couch's Addition		3,335	2,400
Engine 27	Lots 1 and 2, Blk. 11, Terrace Park		550	8,400
Engine 28	Lots 1 and 2, Blk. 77, Rose City Park		1,470	8,000
Engine 29	House	Leased		8,000
Engine 30	Lots 3, 4 and 5, Blk. 38, Kenton		735	8,000
Engine 31	Lots 8 and 9, Blk. 11, Kern Park		935	2,880
Engine 32	Blk. 1, James John Add. to St. Johns (Owned by Police Bureau)			20,000
Auxiliary	Lot 13, Blk. 14, Multnomah		2,000	8,000
Truck 3	E. ½ Lots 2 and 3, Blk. 99, Couch's Addition		8,670	12,500
Supply House	N. ½ Lot 6, Blk. 47, Holladay's Add		1,335	1,800
Unimproved	Lot 11, Blk. 10, Proebstel's Addition		840	
Unimproved	Lot 14, Blk. 29, Albina Homestead		1,000	
Unimproved	N. ½ Lots 10, 11, Sherlock's Add		3,470	
Unimproved	Lots 12, 13 and S. ½ 14, Blk. 29, Sunnyside		2,235	
Unimproved	Lots 7 and 9, Blk. 2, Richmond		1,400	
Unimproved	Lots 1, 2, 3, 4, Blk. 15, Willamette Add		870	
Unimproved	N. ½ Lot 1, Blk. 30, Woodstock		370	
Unimproved	Lots 28 and E. ½ 13, Blk. 5, Scenic Place		630	
Total Bureau of Fire			302,090	356,980
	BUREAU OF GARBAGE DISPOSAL			
Garbage Incinerator	Twenty-fifth St. N., and Guilds Lake	5.	30,000	80,000 00
	PUBLIC AUDITORIUM			
Auditorium	Block 132, Portland	1.	150,000	600,090
	PUBLIC DOCKS			
Terminal No. 1	Foot of Fifteenth and Seventeenth Sts		976,723.21	653,779.63
Terminal No. 2	Foot E. Washington to E. Oak St		355,531.27	287,723.35
Terminal No. 3	Foot Pittsburg to Alta St		41,118.40	57,881.41
Terminal No. 4	Foot Kellogg St. and vicinity		137,000.00	4,352,849.52
Dry Dock	Under construction			617,042.91
Street Railway	Electric Line from Jersey and Fessenden St. to Bridge Terminal 4		747.97	42,194.43
Boat Landing	Foot of Stark St			45,789.76
Boat Landing	Foot of Woodward Ave			4,730.31
Public Levee	Foot Clay to Jefferson St		655.00	
Ferry Landings	Lower Albina		10.00	
Total Public Docks			1511785.85	6,061,992.32

INVENTORY OF CITY PROPERTY—REAL ESTATE AND IMPROVEMENTS—Continued

Name	Location	Area in Acres	Value of Land	Value of Improvements
	FERRY APPROACHES			
Sellwood Ferry	Foot of Spokane Avenue			
Old Albina Ferry	A parcel of land 60 ft. wide lying southeast of and adjacent to River Lot 19, Albina		$ 27,000	
New Albina Ferry	S.E. 65 ft. of Lot 9, Albina River Lots		22,500	
	N. 60 ft. of Lot 21, S. 5 ft. of Lot 22, Blk. 2, Doscher's Add.		40,000	
St. Johns Ferry	Foot of Pittsburg Street			
Total Ferry Approaches			89,500	
	FERRIES			
Albina Ferry				$ 7,500
New Albina Ferry				15,000
Sellwood Ferry				7,500
Total Ferries				30,000
	BRIDGES			
First Street	Sheridan Street to Arthur Street			59,386
Front Street	Sheridan Street to Arthur Street			69,071
Thurman Street	29th to 31st Street			35,000
Grand Avenue	East Everett to East Glisan Street			63,501
Union Avenue	East Everett to East Glisan Street			63,317
East Twenty-eighth St.	Sullivan's Gulch			84,400
East Twelfth Street	Sullivan's Gulch			64,972
East Twenty-first St.	Sullivan's Gulch			67,000
Holgate Street	Over S. P. tracks			34,428
Sandy Boulevard	East 37th to Sandy			101,652
East Forty-seventh St.	E. 47th St. and O. W. R. & N. tracks			134,624
East Fifty-third Street	East 53rd and O. W. R. & N. tracks			34,304
East Sixtieth Street	East 60th and O. W. R. & N. tracks			85,988
Halsey Street	Halsey and East 67th Street			73,164
East Seventy-fourth St.	East 74th St. and O. W. R. & N. tracks			49,095
East Eighty-second St.	E. 82nd St. and O. W. R. & N. tracks			31,526
Burnside Street	Over Willamette River			300,000
Morrison Street	Over Willamette River			385,384
Hawthorne Avenue	Over Willamette River			511,216
Broadway	Over Willamette River			1,586,922
Union Avenue North	Over O. W. R. & N. tracks			36,136
Total Bridges				3,871,086

STATEMENT OF RESOURCES AND LIABILITIES OF THE CITY OF PORTLAND, OREGON, NOVEMBER 30, 1920

RESOURCES	Personal Property	Real Estate and Impts.
Department of Auditing	$ 254,084.36	
Mayor's Office	1,000.00	
Civil Service Board	431.50	
Bureau of City Hall	4,008.50	675,000.00
Bureau of Licenses	259.20	
Municipal Garage	1,881.34	
Bureau of Purchases	492.50	
Commissioner of Finance	300.00	
Stationery Clerk's Office	73.05	
Office of City Treasurer	14,355.30	
Bureau of Fire	597,831.56	659,070.00
Commissioner of Public Affairs	364.65	
Bureau of Garbage Disposal	2,872.87	110,000.00
Public Markets	84.00	6,850.00
Bureau of Street Cleaning	65,039.86	132,600.00
Office of City Attorney	5,945.85	
Public Auditorium	43,740.00	750,000.00
Bureau of Police	39.748.60	393,100.00
Municipal Court	376.33	
Bureau of Health	13,167.55	4,027.52
Bureau of Water Works	195,889.75	12,738,147.47
Department of Public Works	34,016.85	
Sealer of Weights and Measures	1,772.20	
Commissioner of Public Utilities	352.95	
Motion Picture Censors	294.80	
Free Museum	50,000.00	
Women's Detention Home	7,500.00	38,000.00
Municipal Reference Library	150.00	
Municipal Stores	34,000.00	
Bureau of Parks	75,000.00	3,734,041.00
Stationery Stock	9,000.00	
Municipal Shop	3,000.00	
Bureau of Public Employment	41.00	
Commission of Public Docks	116,433.74	7,573,768.17
Ferry Approaches	.....	89,500.00
Bridges and Ferries	.....	3,901,086.00
Cash Balances in All Funds Except Trust Funds and Special Assessment Funds	1,725,305.08	
Sinking Fund Investments:		
Water Bond Sinking Fund	819,913.68	
Bonded Indebtedness Sinking Fund	3,000.00	
Sinking Fund	991,435.37	
Water Fund	75,000.00	
Broadway Bridge Fund	6,000.00	
Public Dock's Sinking Fund	436,303.73	
Cash Rotary Accounts	2,325.00	
	$ 5,632,791.17	$30,805,190.16
		5,632,791.17
Total Resources	.....	$36,437,981.33
LIABILITIES		
Bond Debts	$26,428,300.00	
Interest Coupons Due Dec. 1, 1920	57,245.00	
Interest Coupons Outstanding Nov. 30, 1920	35,557.50	
Bonds Due December 1, 1920	5,800.00	
Claims Payable	93,468.93	
Warrants Outstanding	529,426.26	
Surplus	9,288,183.64	$36,437,981.33

PACIFIC TELEPHONE & TELEGRAPH COMPANY GENERAL BALANCE SHEET QUARTER ENDING DECEMBER 31, 1919

CAPITAL ACCOUNT

Debit		Credit	
Stocks and Bonds of other Companies Owned by Respondent (give detail)	$13,694,783.35	Capital Stock	$50,000,000.00
Other Intangible Capital.	14,611,551.37	Funded Debt	39,737,000.00
Miscellaneous Investm'ts	9,495.72		

ASSETS AND LIABILITIES

Debit			Credit	
Cash and Deposits	$ 826,626.35		Loans and Bills Payable.	$ 8,150,000.00
Bills Receivable	2,121,004.22		Audited Vouchers and Accounts	1,090,000.29
Accounts Receivable, Due From Agents	3,581,283.04		Wages and Salaries	602,891.46
Construction	76,493,959.56		Other Liabilities (give detail)	1,636,762.41
General Equipment	1,049,574.84		Taxes	$752,862.47
Material and Supplies	1,820,864.20		Interest	2,783.33
Marketable Securities	172,110.09		Dividends	480,000.00
Real Estate	6,609,337.99		Fed. Rev. Tax.	133,945.40
Franchise	5,052.00		Tax on Tax-exempt Bonds	9,450.00
Sinking Fund Assets	287,432.74		Emp. Instl. Sub. on Lib. Loan Bonds	255,421.05
Prepayments	228,068.27		Employes' Stock Purchase Receipts	2,300.16
Unamortized Debt, Disc. and Expense	1,607,960.42		Liability for Emp. Benefit Fund	500,000.00
Other Suspense	268,929.60		Reserve for Accrued Depreciation	19,944,199.61
			Reserve for Amort. of Intangible Capital	18,893.76
			Other Deferred Cr. Items	6,661.80
			Surplus	1,701,624.43

INCOME ACCOUNT
Consolidated Statement—Corporate and Federal

Debit		Credit	
Operating Expenses	$19,153,921.89	Operating Revenue	$24,956,472.96
Uncollectible	136,168.46	Dividends on Stocks Owned	8,012.00
Taxes Accrued	1,431,079.83	Interest on Funded Debts Owned, Interest on Securities, Loans and Accounts	407,406.20
Miscellaneous Rents	269,403.34	Other Non-oper. Revenue	30,555.74
Misc. Deductions from Income	36,559.07		
Dividend App'n of Income	1,920,000.00		
Interest	2,447,473.34		
Amortization of Debt, Disc. and Expense	94,815.58		
Amortization of Landed Capital	13,818.00		

PROFIT AND LOSS

Debit		Credit	
Balance from Income of Year 1919	$ 100,792.61	Balance	$ 924,964.63
Other Deductions From Surplus	11,610.77	Misc. Additions to Surplus	13,984.92
		Diff. bet. Fed. Operating Income and the Compensation Acct. Government Contract	875,078.26

PORTLAND RAILWAY, LIGHT AND POWER COMPANY GENERAL BALANCE SHEET QUARTER ENDING DECEMBER 31, 1919

CAPITAL ACCOUNT

Debit		Credit	
Stocks and Bonds of other Companies Owned by Respondent (give detail)	$ 562,372.46	Capital Stock	$21,250,000.00
Bonds in Treasury	7,009,000.00	Funded Debt	42,496,000.00
Sinking Fund Investm'ts	2,200,600.00	Paving Assessments	515,277.99
Int. Accrued on Bonds in Sinking Fund	34,570.84		

ASSETS AND LIABILITIES

Debit		Credit	
Cash	$ 113,866.30	Loans and Bills Payable	$ 3,380,885.00
Bills Receivable	189,530.25	Audited Vouchers and Accounts	326,041.67
Accounts Receivable	450,980.65	Emp. Funds	6,370.13
Accts. Receivable, Liberty Bonds	1,109.93	Customers' Deposits	42,352.48
Road	58,617,564.52	Matured Interest Coupons Unpaid	310,947.50
Material and Supplies	502,750.21	Tickets Outstanding	74,176.69
Advances to Affiliated Companies	91,207.36	Advance Collections	20,057.60
Suspense	1,529.91	Interest Accrued	476,186.03
Prepaid Accounts	41,632.75	Taxes Accrued	374,999.60
Special Deposits	313,303.40	Operating Reserves	66,348.97
Cash in Hands of Trustees	65,486.36	Ins. and Casualty Res.	18,882.15
Discount on Bonds	2,125,499.72	Depreciation Reserve	2,269,402.66
		Miscellaneous	25,504.71

INCOME ACCOUNT

Debit		Credit	
Operating Expenses	$ 1,397,700.16	Operating Revenue	$ 2,214,908.82
Taxes	125,516.52		
Bridge Rent	33,834.90		
Interest on Funded Debt	462,067.00		
Interest on Floating Debt	34,188.29		
Miscellaneous Debits	6,519.45		
Miscellaneous Rents	656.50		
Bond Discount	25,775.52		

PROFIT AND LOSS

Debit		Credit	
Amount Charged Off for Depreciation	$ 459,658.75	Balance Sept. 30, 1919	$ 1,254,894.05
		Balance from Income Account	128,650.48
		Adjustments	259,374.12
		Surplus	664,511.66

NORTHWESTERN ELECTRIC COMPANY GENERAL BALANCE SHEET QUARTER ENDING DECEMBER 31, 1919

CAPITAL ACCOUNT

Debit		Credit	
Stocks and Bonds of other Companies Owned by Respondent (give detail) ....$	248,415.00	Capital Stock ....$	12,000,000.00
Stock in Treasury.....	129,700.00	Funded Debt	5,875,000.00
Discount on Pref. Stock.	342,823.50		

ASSETS AND LIABILITIES

Debit		Credit	
Cash ....$	38,565.46	Loans and Bills Payable.$	810,000.00
Bills Receivable	449,387.52	Audited Vouchers and Accounts	260,329.65
Accounts Receivable ...	220,029.65	Wages and Salaries.....	6,170.02
Equipment, Property and Plant	17,609,875.10	Consumers' Deposits ...	7,248.78
Material and Supplies...	103,375.02	Service Billed in Advance	2,848.57
Accrued Income not due	54,081.17	Taxes Accrued	142,771.57
Sinking Fund Assets....	102,610.00	Interest Accrued	59,438.47
Deferred Charges	77,375.10	Reserve for Accrued Depreciation	292,838.03
Unamortized Debt, Disc. and Expense	532,346.39		

INCOME ACCOUNT

Debit		Credit	
Operating Expenses ....$	511,049.64	Operating Revenue .....$	1,313,565.04
Taxes Accrued	138,054.44	Dividends on Stocks Owned, Interest on Funded Debts Owned, Interest on Securities, Loans and Accounts	20,362.24
Interest	333,741.24	Non-operating Revenue..	331.51
Other Deductions from Income	350.00		

PROFIT AND LOSS

Debit		Credit	
Amount Charged Off for Depreciation .....$	100,000.00	Balance .....$	301,343.13
Dividends on Outstanding Stock	112,218.00	Balance from Income Account	351,063.47
Sinking Fund App'n ...	102,610.00	Adjustments	2,745.22
		Surplus Invested in Sinking Fund	102,610.00

PORTLAND RAILWAY, LIGHT AND POWER COMPANY GENERAL BALANCE SHEET QUARTER ENDING JUNE 30, 1919

CAPITAL ACCOUNT

Debit		Credit	
Stocks and Bonds of other Companies Owned by Respondent (give detail)	$ 561,951.47	Capital Stock	$21,250,000.00
Funded Debt Owned	5,000,000.00	Funded Debt	44,574,000.00
Bonds in Treasury	1,087,000.00	Paving Assessments	548,965.60
Sinking Fund Investm'ts	2,078,600.00		
Int. Accrued on Bonds in Sinking Fund	32,991.67		

ASSETS AND LIABILITIES
Entire System

Debit		Credit	
Cash	$ 86,948.16	Loans and Bills Payable	$ 572,195.00
Bills Receivable	186,756.03	Audited Vouchers and Accounts	257,880.70
Accounts Receivable	385,107.74	Emp. Fund	7,250.62
Accts. Receivable, Liberty Bonds	41,358.63	Customers' Deposits	36,122.54
Road	58,393,949.28	Matured Int. Unpaid	335,900.00
Material and Supplies	552,578.07	Tickets Outstanding	43,506.26
Advances to Affiliated Companies	157,030.58	Advance Collections	1,621.57
Suspense	42,795.33	Interest Accrued	431,046.58
Prepaid Accounts	46,662.30	Taxes Accrued	347,566.47
Special Deposits	335,900.00	Operating Reserves	23,861.23
Cash in Hands of Trustees	31,011.82	Ins. and Casualty Res.	17,295.53
Discount on Bonds	2,231,034.25	Depreciation Reserve	1,685,536.20
		Miscellaneous	9,359.67

INCOME ACCOUNT

Debit		Credit	
Operating Expenses	$ 1,171,107.37	Operating Revenue	$ 2,143,329.52
Taxes Accrued	141,471.43		
Bridge Rentals	39,309.52		
Interest on Funded Debt	483,979.18		
Interest on Floating Debt	18,480.45		
Miscellaneous Debits	7,444.13		
Miscellaneous Rents	656.50		
Bond Discount	26,085.29		

PROFIT AND LOSS

Debit		Credit	
Amount Charged Off for Depreciation	$ 6,931.89	Balance March 31, 1919	$ 822,100.04
		Balance from Income Account	254,795.65
		Adjustments	39,603.56
		Surplus	1,109,567.36

NORTHWESTERN ELECTRIC COMPANY GENERAL BALANCE SHEET QUARTER ENDING MARCH 31, 1920

Debit	CAPITAL ACCOUNT	Credit
Stocks and Bonds of other Companies Owned by Respondent (give detail) ....$ 245,841.75	Capital Stock $12,000,000.00	
Stock in Treasury..... 129,700.00	Funded Debt 5,875,000.00	
Discount on Pref. Stock. 342,823.50		

Debit	ASSETS AND LIABILITIES	Credit
Cash ....$ 34,937.73	Loans and Bills Payable.$ 946,000.00	
Bills Receivable 448,607.52	Audited Vouchers and Accounts 198,688.51	
Accounts Receivable ... 186,632.24	Wages and Salaries..... 4,426.12	
Equipment, Property and Plant 17,784,038.97	Consumers' Deposits ... 7,303.54	
Material and Supplies... 111,753.02	Taxes Accrued 48,181.99	
Accrued Income not due 47,679.36	Interest Accrued 146,875.00	
Sinking Fund Assets.... 104,057.50	Reserve for Accrued Depreciation 292,838.03	
Deferred Charges 60,214.15	Deferred Credit Items... 320.00	
Unamortized Debt, Disc. and Expense 532,271.39		

Debit	INCOME ACCOUNT	Credit
Operating Expenses ....$ 175,493.17	Operating Revenue .....$ 409,254.49	
Taxes Accrued 45,918.44	Dividend on Stocks Owned, Interest on Funded Debts Owned, Interest on Securities, Loans and Accounts 5,071.24	
Interest 99,845.31	Non-operating Revenue.. 128.85	
Other Deductions 75.00		

Debit	PROFIT AND LOSS	Credit
Dividends .....$ 28,054.50	Balance .....$ 340,323.82	
Sinking Fund App'n 1,447.50	Balance from Income Account 93,122.66	
	Surplus Invested in Sinking Fund 104,057.50	
	Adjustments 921.96	

PORTLAND GAS AND COKE COMPANY GENERAL BALANCE SHEET QUARTER ENDING DECEMBER 31, 1918

Debit		CAPITAL ACCOUNT		Credit
Stocks and Bonds of other Companies Owned by Respondent (give detail)	$ 25,257.67		Capital Stock	$ 5,232,800.00
			Funded Debt	6,630,000.00

Debit		ASSETS AND LIABILITIES		Credit
Cash	$ 93,433.46		Loans and Bills Payable.	$ 100,000.00
Bills Receivable	321.97		Audited Vouchers and Accounts	123,383.52
Accounts Receivable	264,631.24		Other Liabilities (give detail)	270.00
Plant and Property	11,936,429.42		Customers' Deposits	106,519.55
Construction Work	91,347.54		Accrued Accounts	367,515.98
Material and Supplies ...	198,300.78		Reserves	155,052.56
Other Assets (give detail)	13,189.96		Consigned Shipments ...	2,943.93
Prepaid Accounts	3,546.24		Surplus	210,325.33
Suspense	47,734.52			
Bond Disc. and Expense	254,618.07			
Total	12,928,810.87		Total	12,928,810.87

Debit		INCOME ACCOUNT		Credit
Operating Expenses	$ 871,602.66		Operating Revenue	$ 1,850,211.32
Taxes Accrued	191,188.76		Div'ds on Stocks Owned.	10,000.00
Bad Debts	9,509.66		Non-operating Revenue.	4,712.56
Int. Funded Debt	336,109.02			
Amortization	3,962.28			
Sundry Interest	11,492.43			
Bal. to P. & L.....	441,059.07			

Debit		PROFIT AND LOSS		Credit
Balance	$ 210,325.33		Balance	$ 153,219.72
Miscel. Deductions from Surplus	595.21		Balance from Income Account	441,059.07
Dividend Expense	383,358.25			

PACIFIC TELEPHONE & TELEGRAPH COMPANY GENERAL BALANCE SHEET QUARTER ENDING MARCH 31, 1920

CAPITAL ACCOUNT

Debit		Credit	
Stocks and Bonds of other Companies Owned by Respondent (give detail)	$13,722,933.35	Capital Stock	$50,000,000.00
Other Intangible Capital.	14,611,551.37	Funded Debt	39,446,000.00
Miscellaneous Investm'ts	171,950.19		

ASSETS AND LIABILITIES

Debit		Credit	
Cash and Deposits	$ 911,110.56	Loans and Bills Payable	$ 8,150,000.00
Bills Receivable	2,133,569.08	Audited Vouchers and Accounts	1,174,578.36
Accounts Receivable, Due from Agents	3,445,525.02	Wages and Salaries	616,722.91
Construction	77,408,841.57	Reserve for Amortization of Intangible Capital	23,821.03
General Equipment	1,157,431.37	Other Deferred Cr. Items	5,563.87
Material and Supplies	1,905,029.06	Surplus	2,154,614.39
Marketable Securities	169,569.94	Other Liabilities (give detail)	1,648,078.19
Real Estate	6,519,639.83	Taxes $241,013.21	
Franchise	4,789.00	Interest 500,750.46	
Sinking Fund Assets	86,625.87	Dividends 480,000.00	
Prepayments	319,423.66	Fed. Rev. Tax. 145,702.66	
Unamortized Debt, Disc. and Expense	1,574,155.88	Tax on Tax-exempt Bonds 13,691.00	
Other Suspense	244,917.39	Emp. Instl. Sub. on Lib. Loan Bonds 234,957.74	
		Wash. State Med. Fund 237.07	
		Employes' Stock Purchase Receipts 31,726.05	
		Liability for Emp. Benefit Fund	495,127.38
		Reserve for Accrued Depreciation	20,672,556.96

INCOME ACCOUNT

Debit		Credit	
Operating Expenses	$ 5,087,402.59	Operating Revenue	$ 7,097,672.79
Uncollectible	30,750.00	Dividends on Stocks Owned	120.00
Taxes Accrued	440,318.82	Interest on Funded Debts Owned, Interest on Securities, Loans and Accounts	105,657.72
Miscellaneous Rents	78,240.84	Other Non-operating Rev.	6,121.70
Misc. Deductions from Income	11,339.14		
Dividend App'n of Income	480,000.00		
Interest	617,716.32		
Amortization of Debt, Disc. and Expense	23,548.06		
Amortization of Landed Capital	5,260.00		

PROFIT AND LOSS

Debit		Credit	
		Balance	$ 1,701,624.43
		Balance from Income Account	434,996.44
		Misc. Additions to Surplus	17,993.52

PORTLAND GAS AND COKE COMPANY GENERAL BALANCE SHEET QUARTER ENDING DECEMBER 31, 1919

Debit	CAPITAL ACCOUNT	Credit	
Stocks and Bonds of other Companies Owned by Respondent (give detail)	$ 25,057.67	Capital Stock	$ 5,522,600.00
		Funded Debt	6,630,000.00

Debit	ASSETS AND LIABILITIES	Credit	
Cash	$ 24,719.85	Loans and Bills Payable	$ 415,100.00
Bills Receivable	82.94	Audited Vouchers and Accounts	169,274.76
Accounts Receivable	376,558.32	Wages and Salaries	30,700.31
Plant and Property	12,300,446.98	Customers' Deposits	115,628.56
Material and Supplies	167,184.43	Accrued Accounts	224,761.94
Construction Work in Progress	240,975.31	Reserve Accounts	111,403.63
Suspense	48,406.35	Surplus	345,933.83
Prepaid Accounts	6,877.79		
Bond Disc. and Expense	242,493.39		
Sinking Fund	132,600.00		
Total	13,565,403.03	Total	13,565,403.03

Debit	INCOME ACCOUNT	Credit	
Operating Expenses	$ 1,145,569.15	Operating Revenue	$ 2,285,933.77
Taxes Accrued	205,959.59	Div'ds on Stocks Owned	15,000.00
Bad Debts	5,927.40	Non-operating Revenue.	4.158.29
Int. Funded Debt	331,500.00		
Amortization	12,124.68		
Sundry Interest	7,982.08		
Bal. to P. & L.	596,029.07		
Total	2,305,092.06	Total	2,305,092.06

Debit	PROFIT AND LOSS	Credit	
Balance	$ 345.933.83	Balance Jan. 1, 1919	$ 210,325.33
Miscel. Deductions from Surplus	974.65	Balance from Income Account	596,029.07
Amount Charged Off for Depreciation	100,00.00	Misc. Addns to Surplus..	43,055.23
Dividend Expense	402,501.15		
Total	849,409.63	Total	849,409.63

PORTLAND GAS AND COKE COMPANY GENERAL BALANCE SHEET QUARTER ENDING MARCH 31, 1920

Debit	CAPITAL ACCOUNT	Credit
Stocks and Bonds of other Companies Owned by Respondent (give detail) ..... $ 25,057.67		Capital Stock ..... $ 5,557,100.00
Bonds in Treasury 42,000.00		Funded Debt 6,780,000.00

Debit	ASSETS AND LIABILITIES	Credit
Cash ..... $ 74,762.98		Loans and Bills Payable. $ 299,000.00
Bills Receivable 82.94		Audited Vouchers and Accounts 306,866.60
Accounts Receivable 392,258.10		Other Liabilities (give detail) 1,979.78
Plant and Property 12,363,594.30		Customers' Deposits 117,224.56
Material and Supplies ... 225,368.79		Accrued Accounts 192,784.69
Construction Work in Progress 310,723.15		Reserve Accounts 95,172.74
Suspense 42,477.59		Consigned Shipments .. 7,440.86
Prepaid Accounts 5,181.86		Surplus 385,872.77
Bond Discount 261,934.62		
Total 13,743,442.00		Total 13,743,442.00

Debit	INCOME ACCOUNT	Credit
Operating Expenses .... $ 350,007.61		Operating Revenue ..... $ 641,174.12
Taxes Accrued 56,497.29		Non-operating Revenue. 1,126.55
Bad Debts 1,452.05		
Int. Funded Debt 83,567.64		
Amortization 3,195.83		
Sundry Interest 3,801.96		
Total 498,522.38		Total ..... $ 642,300.67

Debit	PROFIT AND LOSS	Credit
Balance ..... $ 385,872.77		Balance ..... $ 345,933.83
Miscel. Deductions from Surplus 355.00		Balance from Income Account 142,778.29
Dividend Expense 103,484.35		
Total 489,712.12		Total 489,712.12

PORTLAND RAILWAY, LIGHT AND POWER COMPANY GENERAL BALANCE SHEET QUARTER ENDING MARCH 31, 1920

CAPITAL ACCOUNT

Debit		Credit	
Stocks and Bonds of other Companies Owned by Respondent (give details)	$ 562,574.46	Capital Stock	$21,250,000.00
Bonds in Treasury	7,009,000.00	Funded Debt	42,496,000.00
Sinking Fund Investm'ts	2,249,600.00	Paving Assessments	462,337.78
Accrued Int. on Bonds in Sinking Fund	30,634.16		

ASSETS AND LIABILITIES
Entire System

Debit		Credit	
Cash	$ 353,181.19	Loans and Bills Payable	$ 3,455,885.00
Bills Receivable	174,230.90	Audited Vouchers and Accounts	352,560.72
Accounts Receivable	430,139.13	Employees' Funds	5,937.54
Accts. Receivable, Liberty Bonds	1,024.93	Customers' Deposits	44,131.80
Road	58,736,928.58	Matured Interest Coupons Unpaid	290,440.00
Material and Supplies	574,973.93	Tickets Outstanding	86,200.50
Advances to Affiliated Companies	120,634.93	Advance Collections	15,135.43
Suspense	6,698.82	Interest Accrued	491,679.99
Prepaid Accounts	16,141.20	Taxes Accrued	446,413.27
Special Deposits	290,440.00	Operating Reserve	90,147.92
Cash in Hands of Trustees	93,305.83	Ins. and Casualty Res.	19,682.16
Bond Account	2,099,845.93	Depreciation	2,332,952.59
		Miscellaneous	64,579.40

INCOME ACCOUNT

Debit		Credit	
Operating Expenses	$ 1,370,114.02	Operating Revenue	$ 2,220,154.80
Taxes Accrued	132,893.34		
Bridge Rentals	35,286.08		
Interest on Funded Debt	427,240.06		
Interest on Floating Debt	67,153.75		
Miscellaneous Debits	8,060.20		
Miscellaneous Rents	668.43		
Bond Discount	24,957.60		

PROFIT AND LOSS

Debit		Credit	
Balance 15% Maintenance Fund	$ 1,709.15	Balance Dec. 31, 1919	$ 664,511.66
		Balance from Income Account	153,781.32
		Adjustments	15,288.42
		Surplus	831,872.25

NORTHWESTERN ELECTRIC COMPANY GENERAL BALANCE SHEET QUARTER ENDING JUNE 30, 1920

Debit	CAPITAL ACCOUNT	Credit
Stocks and Bonds of other Companies Owned by Respondent (give detail) ..... $ 245,841.75		Capital Stock $12,000,000.00
Funded Debt Owned ... 500.00		Funded Debt 5,943,000.00
Stock in Treasury..... 129,700.00		
Discount on Pref. Stock. 342,823.50		

Debit	ASSETS AND LIABILITIES	Credit
Cash ..... $ 27,303.11		Loans and Bills Payable. $ 1,108,000.00
Bills Receivable 448,457.52		Audited Vouchers and Accounts 120,680.92
Accounts Receivable 175,860.87		Consumers' Deposits ... 7,213.04
Equipment, Property and Plant 17,858,014.24		Taxes Accrued 96,775.98
Material and Supplies .. 124,900.61		Int. Accrued Depreciation 292,838.03
Accrued Income not due 51,152.57		Deferred Credit Items... 321.35
Sinking Fund Assets.... 165,830.00		
Deferred Charges 65,060.78		
Unamortized Debt, Disc. and Expense 532,338.33		

Debit	INCOME ACCOUNT	Credit
Operating Expenses .... $ 313,292.94		Operating Revenue ..... $ 758,246.40
Taxes Accrued 101,482.30		Dividend on Stocks Owned, Interest on Funded Debts Owned, Interest on Securities, Loans and Accounts 10,262.35
Interest 204,119.07		Non-operating Revenue.. 362.59
Other Deductions 150.00		

Debit	PROFIT AND LOSS	Credit
Dividends ..... $ 56,109.00		Balance ..... $ 340,323.82
Sinking Fund App'n..... 63,220.00		Balance from Income Account 149,827.03
		Surplus Invested in Sinking Fund 165,830.00
		Adjustments 949.61

PACIFIC TELEPHONE & TELEGRAPH COMPANY GENERAL BALANCE SHEET QUARTER ENDING JUNE 30, 1920

Debit	CAPITAL ACCOUNT	Credit
Stocks and Bonds of other Companies Owned by Respondent (give detail)	$13,733,633.35	Capital Stock	$50,000,000.00
Other Intangible Capital.	14,611,551.37	Funded Debt	39,347,00.00
Miscellaneous Investm'ts	226,393.65	

Debit		ASSETS AND LIABILITIES		Credit
Cash and Deposits	$ 506,898.13	Loans and Bills Payable.		$ 8,750,000.00
Bills Receivable	2,147,674.50	Audited Vouchers and Accounts		1,157,712.45
Accounts Receivable, Due from Agents	3,722,524.76	Wages and Salaries		661,904.07
Construction	79,001,663.83	Other Liabilities (give detail)		1,463,027.81
General Equipment	1,262,403.79	Taxes	$589,668.57	
Material and Supplies	1,889,629.22	Interest	2,833.33	
Marketable Securities	174,813.34	Dividends	480,000.00	
Real Estate	6,548,250.22	Fed. Rev. Tax.	158,056.32	
Franchise	4,789.00	Tax on Tax-exempt Bonds	4,794.50	
Sinkink Fund Assets	69,421.51	Instal. and Subs on Lib. Loan Bonds	196,439.23	
Prepayments	295,404.47	Wash. State Med. Fund	330.88	
Unamortized Debt, Disc. and Expense	1,546,102.06	Employes' Stock Purchase Receipts	30,904.98	
Other Suspense	258,506.37	Liability for Emp. Benefit Fund		499,989.83
		Reserve for Accrued Depreciation		21,530,166.66
		Reserve for Amort. of Intangible Capital		28,123.64
		Other Deferred Cr. Items		27,419.81
		Surplus		2,534,315.30

Debit	INCOME ACCOUNT	Credit
Operating Expenses	$10,432,164.60	Operating Revenue	$14,523,990.58
Uncollectible	61,500.00	Dividends on Stocks Owned	2,670.00
Taxes Accrued	914,035.13	Interest on Funded Debts Owned, Interest on Securities, Loans and Accounts	215,595.45
Miscellaneous Rents	147,967.34	Other Non-operating Rev.	10,653.38
Misc. Deductions from Income	13,473.76	
Dividend App'n of Income	960,000.00	
Interest	1,234,340.55	
Amortization of Debt, Disc. and Expense	46,973.86	
Amortization of Landed Capital	10,660.00	

Debit	PROFIT AND LOSS	Credit
Other Deductions From Surplus	$ 25,302.80	Balance	$ 1,701,624.43
		Balance from Income Account	831.794.17
		Misc. Additions to Surplus	26,199.50

PORTLAND GAS AND COKE COMPANY GENERAL BALANCE SHEET QUARTER ENDING JUNE 30, 1920

Debit	CAPITAL ACCOUNT	Credit
Stocks and Bonds of other Companies Owned by Respondent (give detail) ..... $ 25,057.67		Capital Stock ..... $ 5,598,100.00
Bonds in Treasury 150,000.00		Funded Debt 6,930,000.00

Debit	ASSETS AND LIABILITIES	Credit
Cash ..... $ 8,695.91		Loans and Bills Payable. $ 425,751.22
Bills Receivable 62.94		Audited Vouchers and Accounts 282,997.01
Accounts Receivable 358,502.19		Other Liabilities (give detail) 2,551.57
Equipment, Plant and Property 12,437,597.91		Customers' Deposits 119,089.52
Material and Supplies .. 319,844.53		Accrued Accounts 152,895.95
Prepaid Accounts 3,029.25		Reserve Accounts 84,658.19
Suspense 38,305.84		Consigned Shipments ... 3,281.11
Construction Work in Progress 428,092.72		Surplus 446,688.04
Imp. Fund 9,000.00		
Bond Discount 267,823.65		

Debit	INCOME ACCOUNT	Credit
Operating Expenses .... $ 674,945.04		Operating Revenue ..... $ 1,282,762.74
Taxes Accrued 115,410.04		Non-operating Revenue. 2,223.32
Bad Debts 2,888.62		
Amortization 6,585.00		
Sundry Interest 7,633.57		
Int. Funded Debt 168,148.75		

Debit	PROFIT AND LOSS	Credit
Balance ..... $ 446,688.04		Balance ..... $ 345,933.83
Miscel. Deductions from Surplus 505.00		
Dividend Expense 208,116.83		

PORTLAND RAILWAY, LIGHT AND POWER COMPANY GENERAL BALANCE SHEET QUARTER ENDING JUNE 30, 1920

CAPITAL ACCOUNT

Debit		Credit	
Stocks and Bonds of other Companies Owned by Respondent (give detail)	$ 562,975.41	Capital Stock	$21,250,000.00
Bonds in Treasury	7,009,000.00	Funded Debt	42,410,000.00
Sinking Fund Investm'ts	2,738,100.00	Paving Assessments	432,310.22
Accrued Int. on Bonds in Sinking Fund	44,693.74		

ASSETS AND LIABILITIES
Entire System

Debit		Credit	
Cash	$ 227,908.74	Loans and Bills Payable	$ 3,487,235.00
Bills Receivable	171,551.79	Audited Vouchers and Accounts	590,543.03
Accounts Receivable	390,232.42	Employes' Fund	5,372.75
Accts. Receivable, Liberty Bonds	1,024.93	Customers' Deposits	46,113.89
Road	58,960,026.85	Matured Interest Coupons Unpaid	279,967.50
Material and Supplies	590,259.12	Tickets Outstanding	120,649.46
Advances to Affiliated Companies	133,000.61	Advance Collections	8,849.00
Suspense	10,079.13	Interest Accrued	478,130.23
Prepaid Accounts	50,329.81	Taxes Accrued	355,455.25
Special Deposits	279,967.50	Operating Reserves	96,617.05
Cash in Hands of Trustees	31,413.49	Ins. and Casualty Res.	20,482.17
Bond Discount	1,943,780.06	Depreciation	2,467,443.61
		Miscellaneous	55,146.70

INCOME ACCOUNT

Debit		Credit	
Operating Expenses	$ 1,457,033.44	Operating Revenue	$ 2,286,844.09
Taxes	160,871.84		
Bridge Rentals	36,100.88		
Interest on Funded Debt	421,714.70		
Interest on Floating Debt	75,569.66		
Miscellaneous Debits	9,018.93		
Miscellaneous Rents	693.00		
Bond Discount	24,323.81		

PROFIT AND LOSS

Debit		Credit	
Amount Charged Off for Depreciation	$ 1,709.15	Balance	$ 831,872.25
		Balance from Income Account	101,517.83
		Adjustments	84,779.25
		Surplus	1,019,878.48

NORTHWESTERN ELECTRIC COMPANY GENERAL BALANCE SHEET QUARTER ENDING SEPTEMBER 30, 1920

Debit	CAPITAL ACCOUNT	Credit	
Stocks and Bonds of other Companies Owned by Respondent (give detail) ..... $	245,841.75	Capital Stock ..... $	12,000,000.00
Funded Debt Owned ...	500.00	Funded Debt	5,943,000.00
Stock in Treasury.....	129,700.00		
Discount on Pref. Stock.	342,823.50		

Debit	ASSETS AND LIABILITIES	Credit	
Cash ..... $	41,503.82	Loans and Bills Payable. $	1,080,000.00
Bills Receivable	448,382.52	Audited Vouchers and Accounts	121,725.51
Accounts Receivable	187,891.71	Consumers' Deposits	8,066.38
Equipment, Property and Plant	17,907,641.21	Taxes Accrued	139,036.65
Material and Supplies..	139,761.35	Interest Accrued	150,490.00
Accrued Income not due	54,685.79	Reserve for Accrued Depreciation	292,838.03
Sinking Fund Assets.....	168,290.00	Deferred Credit Item....	417.62
Deferred Charges	68,447.50		
Unamortized Debt, Disc. and Expense	532,263.33		

Debit	INCOME ACCOUNT	Credit	
Operating Expenses .... $	453,742.10	Operating Revenue ..... $	1,070,029.69
Taxes Accrued	150,822.86	Dividend on Stocks Owned, Interest on Funded Debts Owned, Interest on Securities, Loans and Accounts	14,836.85
Interest	308,489.64	Non-operating Revenues	623.57
Other Deductions	225.00		

Debit	PROFIT AND LOSS	Credit	
Dividends ..... $	84,163.50	Balance ..... $	340,323.82
Sinking Fund App'n ...	65,680.00	Balance from Income Account	172,210.51
		Surplus Invested in Sinking Fund	168,290.00
		Adjustments	1,177.46

PORTLAND RAILWAY, LIGHT AND POWER COMPANY GENERAL BALANCE SHEET QUARTER ENDING SEPTEMBER 30, 1920

CAPITAL ACCOUNT

Debit		Credit	
Stocks and Bonds of other Companies Owned by Respondent (give detail)	$ 563,274.41	Capital Stock	$21,250,000.00
Bonds in Treasury	7,009,000.00	Funded Debt	42,410,000.00
Sinking Fund Investm'ts	2,738,100.00	Paving Assessments	402,463.25
Accrued Int. on Bonds in Sinking Fund	35,167.49		

ASSETS AND LIABILITIES
Entire Property

Debit		Credit	
Cash	$ 302,726.96	Loans and Bills Payable	$ 3,476,560.00
Bills Receivable	174,096.85	Audited Vouchers and Accounts	422,451.79
Accounts Receivable	406,977.78	Employes' Funds	5,037.53
Accts. Receivable, Liberty Bonds	999.93	Customers' Deposits	49,337.00
Road	59,094,002.91	Matured Interest Coupons Unpaid	109,670.00
Material and Supplies	630,311.32	Tickets Outstanding	98,463.21
Advances to Affiliated Companies	168,069.05	Advance Collections	11,028.47
Suspense	8,738.95	Interest Accrued	494,649.49
Prepaid Accounts	22,835.10	Taxes Accrued	478,722.75
Special Deposits	109,670.00	Operating Reserves	76,499.45
Cash in Hands of Trustees	76,759.22	Insurance Reserves	21,282.18
Bond Discount	1,922,229.26	Depreciation	2,573,374.60
		Miscellaneous	158,145.56

INCOME ACCOUNT

Debit		Credit	
Operating Expenses	$ 1,515,134.13	Operating Revenue	$ 2,424,805.21
Taxes Accrued	166,568.71		
Bridge Rentals	35,586.69		
Interest on Funded Debt	412,881.75		
Interest on Floating Debt	79,636.99		
Miscellaneous Debits	7,820.70		
Miscellaneous Rents	795.00		
Bond Discount	23,341.83		

PROFIT AND LOSS

Debit		Credit	
		Balance	$ 1,019,878.48
		Balance from Income Account	183,039.41
		Adjustments	4,878.16
		Surplus	1,207,796.05

LIST OF REVOCABLE PERMITS GRANTED BY ORDINANCE SINCE 1890.

TEMPORARY RAILWAY TRACKS AND SWITCHES

Ordinance No. 6742. Temporary railway track in "U" street between westerly line of Fourteenth street and 100 feet west of west line of Sixteenth street. Northern Pacific Terminal Co.

Ordinance No. 7626. Side track in front of block 20, Stephens Addition for accommodation of Dr. J. Surman. Oregon & California Railway Co.

Ordinance No. 7811. Side track in Front street from intersection of Front and Quimby streets to connect with coal bunkers on lots 38, 39, 40 and 41, block 318, Couch's Addition. Oregon Improvement Co.

Ordinance No. 8099. Side track on Fourth street from 10 feet North of the north line of Hoyt street to north line of Glisan street for accommodation of Union Meat Co. Oregon & California R. R. Co.

Ordinance No. 8209. Spur track on East First street in front of block 22, Stephens Addition for accommodation of R. M. Wade & Co. Oregon & California Railway Co.

Ordinances Nos. 8263 and 8339. Side track on East First street from 120 feet south of south line of block 22, Stephens Addition to center line of East Main street for accommodation of R. M. Wade and Wm. M. Ladd. Oregon & California Railway Co.

Ordinance No. 9278. Side track on Ninth street from 100 feet north of the north line of Johnson street to north line of Irving street for accommodation of J. McCraken Co. Northern Pacific Terminal Co.

Ordinance No. 11405. Side track in Wilson street from Sherlock avenue to point 300 feet west. Northern Pacific Terminal Co.

Ordinance No. 13183. Side track on Fourth street opposite south one-half of block W, Couch's Addition. Oregon & California R. R. Co.

Ordinance No. 14004. Side track on Upshur street from intersection Terminal and Upshur street to 20 feet east of east line of Seventeenth street for accommodation of Everding & Farrell. Northern Pacific Terminal Co.

Ordinance No. 14241. Move sidewalk and lay railway track in diagonal roadway between Union Depot and Front street. Northern Pacific Terminal Co.

Ordinance No. 14724. Side track on Ninth street from 100 feet south of Irving street to Hoyt street for accommodation of Woodard Clarke & Co. Northern Pacific Terminal Co.

Ordinance No. 14861. Side track on North Front street near intersection of Tenth and Quimby streets to connect with coal bunkers of Holmes Coal & Ice Co. Northern Pacific Terminal Co.

Ordinance No. 14964. Side track on Upshur street in front of block 28, Watson's Addition. Northern Pacific Terminal Co.

Ordinance No. 15462. Spur track on Sherlock avenue at 100 feet north of Hull street to boiler works in block 37, Sherlock's Addition. Willamette Iron & Steel Works.

Ordinance No. 15713. Side track on North Thirteenth street from 100 feet south of Irving street to Glisan street. Northern Pacific Terminal Co.

Ordinance No. 16003. Side track on York street from Sherlock avenue to 150 feet west of Twenty-fourth street. Northern Pacific Terminal Co.

Ordinance No. 16152. Side track and switches on Fifteenth street from Upshur street to Marshall street. Portland & Seattle Railway Co.

Ordinance No. 16235. Side track in Railroad street in front of block 59, Albina, for accommodation of E. H. Ingham. Oregon Railway & Navigation Co.

Ordinance No. 16480. Side track and switches on East First street between East Morrison street and East Main street for accommodation of Fisher, Thorsen & Company. Oregon & California Railway Co.

Ordinance No. 16780. Side track and spur track on East Alder street between East Water street and Willamette River. Portland Fuel Co.

Ordinance No. 17359. Side track and switches on Fifteenth street from north line of Marshall street to north line of Johnson street. Portland & Seattle Railway Co.

Ordinance No. 17798. Side track and switches on Thirteenth street between Glisan street and 100 feet north of Burnside street. Northern Pacific Terminal Co.

Ordinance No. 18323. Single track on north side Upshur street between Seventeenth and Nineteenth streets. Northern Pacific Terminal Co.

Ordinance No. 18388. Side track and switch on East First street between East Morrison street and East Taylor street. Oregon & California Railway Co.

Ordinance No. 18649. Side track on East First street between East Oak and East Washington street. National Cold Storage & Ice Co.

Ordinance No. 19344. Side track and switches on Fifteenth street from north line of Johnson street to north line of Glisan street. Spokane, Portland & Seattle Railway Co.

Ordinance No. 19905. Single track on Hoyt street from south line of block 113 to north line of block 112, Couch's Addition. Northern Pacific Terminal Co.

Ordinance No. 20147. Two railroad tracks across Front street to lots 22 and 23, River Block 2, Doscher's Addition. B. E. Martin.

Ordinance No. 21716. Side track and spur across a portion of Russell and Marion streets for accommodation of Edlefsen Fuel Co. Oregon Railway & Navigation Co.

Ordinance No. 22147. Single track railway on Upshur street from 100 feet west of North Eighteenth street to east line of North Twentieth street. Northern Pacific Terminal Co.

Ordinance No. 22253. Spur track on North Front street at North Tenth street. Northern Pacific Terminal Co.

Ordinance No. 22293. Spur track on Macadam street from United Railways Co. track. Portland Furniture Manufacturing Co.

Ordinance No. 22534. Spur track from P. R. L. & P. Co.'s track at intersection of Lombard and Newell streets to point in Newell street 450 feet north therefrom. Francis I. McKenna.

Ordinance No. 22536. Electric railway on Villa avenue and Hassalo street. Mt. Hood Railway & Power Co.

Ordinance No. 22708. Railway track on East Main street from East Water street to Willamette River. Columbia Contract Co.

Ordinance No. 23336. Side track on East First street between East Washington and East Alder. H. H. Brown.

Ordinance No. 23627. Spur track from main line of O-W. R. & N. Co. crossing Williams avenue and Winchell street. Oregon-Washington Railway & Navigation Co.

Ordinance No. 23628. Single track railway from west line of Tenth street between Lovejoy and Marshall to block 199, Couch's Addition, and return. Spokane, Portland & Seattle Railway Co.

Ordinance No. 23633. Spur track from a point 700 feet west of Brandon street across Brandon and Derby streets. Oregon Railway & Navigation Co.

Ordinance No. 23796. Spur track on Macadam street between Gaines street and Lane street connecting with United Railway Co.'s track. Fisher, Thorsen & Co.

Ordinance No. 24029. Single track railway over certain streets (expires Sept. 26, 1913). Mt. Hood Railway & Power Co.

Ordinance No. 24328. Spur track east side of Front street from 30 feet north of Davis street to north line of East Couch street. United Railways Co.

Ordinance No. 24329. Side track east side of Ninth street from north line of Hoyt street to 100 feet south of south line of Hoyt street. Northern Pacific Terminal Co.

Ordinance No. 24704. Street railway track on Bybee avenue and Reed College Place. Reed Institute.

Ordinance No. 24892. Change from double track to single track on Raleigh street from 85 feet east of Twenty-fifth street to 90 feet east of Twenty-fourth street. Portland Railway, Light & Power Co.

Ordinance No. 25154. Spur track from point in block 32, East Portland, southeasterly across East Second street to East Flanders; thence easterly to a point between Union avenue and Grand avenue. Oregon-Washington Railway & Navigation Co.

Ordinance No. 25592. Railroad track across Tenth street and Pettygrove street. Spokane, Portland & Seattle Railway Co.

Ordinance No. 25643. Single track electric railway on Pettygrove street, Quimby street, Westover Road and Cumberland Road. Lewis-Wiley Hydraulic Co.

Ordinance No. 25776. Side track in front of block B, Creston (expires Aug. 21, 1913). Percy & Strickler Co.

Ordinance No. 25781. Electric railway on Lewelling avenue, Knapp avenue and Eschelman street. Fred A. Jacobs et al (See Ord. 25986).

Ordinance No. 25896 Single track railroad across Division street near Tenth street. Ford Motor Co.

Ordinance No. 26138. Railway track across Clackamas street 100 feet west of east line of block 45, Laurelhurst. Rose City Coal & Supply Co.

Ordinance No. 26246. Railway tracks across Northrup, Overton street and Tenth street connecting with block 224, Couch's Addition. Spokane, Portland & Seattle Railway Co.

Ordinance No. 26388. Side track on East First street in front of block 42, East Portland for accommodation of Portland Seed Co. Oregon & California Railway Co.

Ordinance No. 26395. Spur track from connection with block 32, East Portland, southeasterly across East Second and East Flanders, East Davis, East Everett, and East Couch streets. Oregon-Washington Railway & Navigation Co.

Ordinance No. 26461. Railway track on East Salmon street, East Ninth street and East Tenth street. Pacific Bridge Co.

Ordinance No. 26801. Railway track on Dekum avenue from East Thirteenth street to East Twenty-fourth street. Portland Railway, Light & Power Co.

Ordinance No. 27227. Spur track from point between Peninsular avenue and Calvert street to south line of block 56, Peninsular Addition No. 4. Oregon-Washington Railway & Navigation Co.

Ordinance No. 27660. Spur track on East First street between East Main street and East Salmon street for accommodation of Edlefsen Fuel Co. Oregon & California R. R. Co.

Ordinance No. 28347. Industrial spur track on East First street from a point six feet north of East Alder street to a point 216 feet south from beginning point. Oregon & California R. R. Co.

Ordinance No. 28348. Erect and maintain trolley poles through a tract of land owned by City of Portland at Palatine Hill. Portland, Eugene & Eastern Ry. Co.

Ordinance No. 28349. Industrial spur track on East First street from East Flanders street to East Burnside street. Southern Pacific Co.

Ordinance No. 28350. Industrial spur track on York street between Twenty-first and Twenty-second streets. M. F. Brady & Son.

Ordinance No. 28640. Switch cars on Stark street from Twelfth street to West Park street between 12 P. M. and 6 A. M. United Railways Co.

Ordinance No. 28655. Electric railway spur track across intersection of Third and Hoyt streets. Oregon & California R. R. Co.

Ordinance No. 28671. Operate freight trains on North Front street in the daytime. Spokane, Portland & Seattle Ry. Co.

Ordinance No. 28771. Railroad track to connect North Front street with Municipal Dock No. 1. Northern Pacific Terminal Co.

Ordinance No. 28790. Side track across Powell Valley Road near East Fiftieth street. A. M. Ellsworth, Receiver.

Ordinance No. 29361. Industrial railway track on East First street from East Pine street to East Stark street. O. & C. R. R. Co. & S. P. Co.

Ordinance No. 30276. Electric railway track on Cumberland Road. Lewis-Wiley Hydraulic Company.

Ordinance No. 30368, entitled, "An Ordinance granting a revocable permit to Northern Pacific Terminal Company of Oregon, a corporation, to construct, lay down, use and maintain a standard gauge railway track in Front street from a point of connection with the present track in said Front street at or near the intersection of Front street with Seventeenth street, to Municipal Dock No. 1, in the City of Portland, and declaring an emergency." Passed by the Council April 16, 1915. Held by Northern Pacific Terminal Company of Oregon.

Ordinance No. 30369. Standard gauge railway track in East Oak street between East First and East Water streets. Commission of Public Docks.

Ordinance No. 30422. Standard gauge railway track from a point in East First street between East Oak street and East Stark street to trackage to Municipal Dock No. 2. Oregon & California Railroad Company.

Ordinance No. 30636. Standard gauge industrial spur track over and across East Ninth street and Division street. Oregon & California Railroad Company.

Ordinance No. 30716. Spur track in East Second street from north line of East Ankeny street to a point 120 feet north. Spokane, Portland & Seattle Railroad Company, and O.-W. R. R. & N. Co.

Ordinance No. 30743. Standard gauge spur track in East Second street from north line of East Ankeny street to a point 120 feet north therefrom. Spokane-Portland & Seattle Railway Company and Oregon-Washington Railroad & Navigation Co.

Ordinance No. 30854. Standard gauge railway track in Front street from Seventeenth street to Municipal Dock No. 1. Northern Pacific Terminal Company.

Ordinance No. 30968, entitled, "An Ordinance granting revocable permits to Oregon and California Railroad Company, its successors, lessees and assigns, to construct and maintain industrial railway spur tracks over, across and along certain streets in the vicinity of said Company's East Side Freight Yards in the City of Portland, Oregon, and fixing the conditions and restrictions governing said revocable permits." Passed by the Council October 6, 1915. Held by Oregon and California Railroad Company.

Ordinance No. 31233. Railroad track across East Thirty-ninth street near Ash street. Commissioner of Public Affairs.

Ordinance No. 31537. Service track and shaft in Dana street from O.-W. R. & N. Co's. tunnel to point 200 feet south of Willis boulevard. A. Guthrie & Co. Inc.

Ordinance No. 31556. Railway track and shaft in Dana street; A. Guthrie & Company, Inc.

Ordinance No. 32250. Industrial track on Goldsmith street; Hancock Land Company.

Ordinance No. 32370. O. & C. Railway Company to occupy portion of Insley avenue.

Ordinance No. 32526. O. & C. Railway Company to construct a spur track at Third and Hoyt streets.

Ordinance No. 32527. Willamette Box & Lumber Company to construct a tramway across First street in Linnton.

Ordinance No. 32547. A. C. Kratz to construct spur track across Brooklyn street.

Ordinance No. 32553. O. W. R. & N. Co. to construct a spur track.

Ordinance No. 32594. O. & C. Ry. Co. to construct a crossover track in East First street.

Ordinance No. 32615. Southern Pacific Lockwood spur track on Halsey street.

Ordinance No. 32825. Spokane, Portland & Seattle Railway, use of west half of Ninth street.

Ordinances Nos. 33086—33158. O.-W. R & N. Co. to construct a track on Bradford street.

Ordinance No. 33190. Northern Pacific Terminal Co. to construct spur track on Bradford street.

Ordinance No. 33204. Pacific Bridge Co. to construct a track in East Salmon street.

Ordinance No. 33221. Pacific Marine Iron Works to construct certain spur tracks.

Ordinance No. 33256. Portland Galvanizing Works to construct a spur track on Twenty-second street.

Ordinance No. 33333. O. & C. Railway Co. to construct a spur track in Bradford street.

Ordinance No. 33832. Public Docks to maintain tracks in Alta and Philadelphia streets.

Ordinances Nos. 33889 and 34056. O. & C. Ry. Co. to construct spur tracks on Flanders street et al.

Ordinance No. 34271. P. R. L. & P. Co. to construct a spur track on East Water and East Taylor streets.

Ordinance No. 34459. P. R. L. & P. Co. to construct third rail on N. P. T. Company's track on York street.

Ordinance No. 34505. P. R. L. & P. Co. to maintain electric track at Second and Caruthers streets.

Ordinances Nos. 33761 and 34670. O.-W. R. & N. Co. to construct spur track in Bradford street.

Ordinance No. 34770. Spokane, Portland & Seattle Ry. Co.—a spur track on Fifteenth street.

Ordinance No. 34796. Star Trust Products Co. to construct electric tramway in East Yamhill street.

Ordinance No. 34893. Northern Pacific Terminal Co. to construct side track in Thirteenth street.

Ordinance No. 35795. United Railways Co. to construct spur track on Twenty-second and Raleigh streets.

Ordinance No. 33179. Independent Foundry Co. to construct crane runway over Reed street.

Ordinance No. 33316. Pacific Lifeboat Co. to construct elevated track in East Alder street.

Ordinance No. 34106. O.-W. R. & N. Co. to construct spur track on River and Loring streets.

Ordinance No. 34330. O.-W. R. & N. Co., to construct spur tracks on Loring and River streets.

Ordinance No. 34588. Fidelity Investment Co. to construct crane runway in Fifteenth street.

PORTE COCHERE, AWNINGS, ETC.

Ordinance No. 11735. Porte Cochere over Alder street entrance of Meier & Frank Co. Meier & Frank Co.

Ordinance No. 13645. Porte Cochere over sidewalk at 149 Seventh street. L. E. Hamilton.

Ordinance No. 13909. Porte Cochere at 126 Sixth street. Bijou Theatre Co.

Ordinance No. 14394. (See Stairways.)

Ordinance No. 14584. Two Porte Cochere in front of Hotel Belvidere at Fourth and Alder streets. F. Stroebel & Co.

Ordinance No. 14758. Porte Cochere on Stark street between Seventh and Park streets. Wright Dickinson Co.

Ordinance No. 17714. Porte Cochere in front of 311 Alder street and 128 Sixth street. Strobel & Barenstecher.

Ordinance No. 17865. Porte Cochere in front of 131 Sixth street. Bakeronian Amusement Co.

Ordinance No. 21413. Wire glass awnings on buildings constructed on blocks 138 and 141, Couch's Addition. Fidelity Investment Co.

Ordinance No. 26254. Marquise entrance on building on Fourth street known as Dekum Annex. Circle Amusement Co.

Ordinance No. 26672. Marquise on south side of building located on lot 1, block 91, Couch's Addition. Wadhams & Kerr Bros.

Ordinance No. 26892. Marquise at northeast corner of Third and Alder streets. Owners.

Ordinance No. 26904. Marquise in front of theater on lot 7, block 175. Rector Realty Co.

Ordinance No. 28269. Marquise at southeast corner of Thirteenth and Hoyt streets. Ella Eisenbach.

Ordinance No. 30932. Marquise on warehouse at Fifteenth and Overton streets. Mason-Ehrman Company.

Ordinance No. 31700. Strowbridge Estate to erect marquise on Lots 4-5-6, Block 14, Portland.

Ordinance No. 33042. Blodgett Investment Co., to maintain marquise at Broadway and Stark streets.

Ordinance No. 33148. Selling Building, to construct balcony at Sixth and Alder streets.

SIDEWALKS, BRIDGES AND STAIRWAYS

Ordinance No. 12082. Elevated bridge across Front street at Seventeenth street. J. A. Martin & Co.

Ordinance No. 13181. Raised sidewalk on Thirteenth street in front of lots 5 and 8, block 137, Couch's Addition. M. Seller & Co.

Ordinance No. 13511. Open stairway on Park street in front of lot 1, Park block 3. L. Therkelsen.

Ordinance No. 13761. Open stairway on Yamhill street in front of lot 5, block 251. J. D. Brown.

Ordinance No. 14088. Elevated sidewalk in front of lots 6 and 7, Block 136, Couch's Addition. Pacific Grain Co.

Ordinance No. 14394. Stairway and Porte Cochere in front of lot 1, south one-half of block 85, Portland. Western American Co.

Ordinance No. 14593. Open stairway on Fourteenth street in front of lot 1, block 312. Robert Wilson.

Ordinance No. 15008. Raised sidewalk in front of east 100 feet of south one-half of block 184, Couch's Addition. John A. Roeblings Sons Co.

Ordinance No. 15458. Stairway on Jefferson street near Second street. Meier & Frank Co.

Ordinance No. 15670. Stairway to basement of building on east side of Fourteenth street, 100 feet north of Washington street. Edgar M. Lazarus.

Ordinance No. 15723. Raised sidewalk on East Salmon street in front of lots 1 and 8 in block 134, Hawthorne Park. Crystal Ice & Storage Co.

Ordinance No. 15996. Steps from sidewalk on east side of Williams avenue 36 feet south of south line of Clackamas street. A. F. Swenson & Co.

Ordinance No. 16884. Elevated sidewalk on Third, Fourth and Hoyt streets in front of north one-half of block "O," Portland. Jos. & Sam Simon.

Ordinance No. 16887. Raised sidewalk on East Second street in front of lots 1, 2, 3 and 4, block 58, East Portland. Mitchell, Lewis & Staver Co.

Ordinance No. 17038. Elevated sidewalk on north side of Holladay avenue between 750 feet and 800 feet west of west line of East Twenty-eighth street. Blake-McFall Co.

Ordinance No. 17395. Vent in sidewalk on east side of Fifth street 40 feet south of Morrison street. H. W. Corbett Estate.

Ordinance No. 18965. Elevated sidewalk in front of lots 1 and 4, block 27, Watson's Addition. Carman Manufacturing Co.

Ordinance No. 19061. Elevated sidewalk in front of lot 2, block 204, Couch's Addition. F. V. Holman.

Ordinance No. 19177. Elevated sidewalk on east side of Thirteenth street between Davis and Everett streets. W. P. Fuller Co.

Ordinance No. 19984. Elevated sidewalk along Fifteenth street in front of lot 8, block 140, Couch's Addition. Owners.

Ordinance No. 19985. Elevated sidewalk along Fifteenth street in front of lot 7, block 183, Couch's Addition. Owners.

Ordinance No. 20831. Elevated sidewalk on East First street in front of lots 5 and 6, block 18, East Portland. Owners.

Ordinance No. 21414. Elevated sidewalk on east side of Fifteenth street between Johnson and Lovejoy streets. Fidelity Investment Co.

Ordinance No. 22302. Open stairway on Park street leading into Medical Building. F. O. Downing.

Ordinance No. 22633. Elevated plank roadway on north side of East Alder street between East Water street and Willamette River, including standard gauge track thereon. Nickum & Kelly.

Ordinance No. 22858. Elevated sidewalk on East Second street between East Morrison and East Alder streets. John Deere Plow Co.

Ordinance No. 22962. Elevated sidewalk on East Stark street from 50 feet east of East Water street to 100 feet east of East Water street. Owner of lot 1, block 21, East Portland.

Ordinance No. 24907. Elevated sidewalk on Eighteenth street between Thurman and Upshur streets. Owner lot 5, block 21, Watson's Addition.

Ordinance No. 25222. Elevated platform in front of pier 4, Broadway bridge. Albers Bros. Milling Co.

Ordinance No. 25670. Elevated platform at northwest corner of Fifteenth and Kearney streets. A. N. Moores.

Ordinance No. 26151. Elevated platform at southwest corner of Fifteenth and Hoyt streets. Multnomah Building Co.

Ordinance No. 26232. Elevated platform in front of lot 1, block 2, Blackistone's Addition. Macleay Estate Co.

Ordinance No. 26233. Elevated platform in front of lot 1, block 3, Blackistone's Addition. Macleay Estate Co.

Ordinance No. 26394. Elevated platform in front of lots 1 and 4, block 91, Couch's Addition. Wadhams & Kerr Bros.

Ordinance No. 27661. Elevated platform on east side of Fifteenth street between Thurman and Savier streets. Owners of lots 6 and 7, block 13, Watson's Addition.

Ordinance No. 27802. Wooden platform on south side of Irving street between Fifth and Sixth streets. Lutke Manufacturing Co.

Ordinance No. 28074. Elevated walk near northwest corner of Seventeenth and Upshur streets. Bridge & Beach Manufacturing Co.

Ordinance No. 28380. Wooden stairway on Occident street near Oregon street. Southern Pacific Co.

Ordinance No. 28636. Elevated platform in front of lots 6 and 7, block 99, Couch Addition. W. P. Crawford.

Ordinance No. 28832. Elevated platform in front of lots 1 and 2, block 44, East Portland. D. P. Thompson Co.

Ordinance No. 28940. Elevated platform on York street near Twenty-second street. W. M. Brady.

Ordinance No. 29186. Elevated platform on west side of Thirteenth

street between Flanders and Glisan streets. The Goodyear Tire & Rubber Co.

Ordinance No. 29187. Trestle driveway on East Madison street west of East Water street.

Ordinance No. 29726. Elevated wooden sidewalk on east side of Second street north of Belmont street. Owner of lots 3 and 4, block 58, East Portland.

Ordinance No. 30406. Elevated platform in Harrison street, 150 feet east of Water street. Portland Lumber Company.

Ordinance No. 30451. Elevated platform on north side of East Ankeny street, between East Second and East Third streets. Oscar A. Heintz.

Ordinance No. 30632. Elevated wooden sidewalk on Fifteenth street in front of lot 5, block 121, Couch Addition. D. P. Thompson Company.

Ordinance No. 30834. Elevated platform on west side of Fifteenth street, at Overton street, in front of block 212, Couch's Addition. Mason-Ehrman & Company.

Ordinance No. 30933. Elevated roadway and platform in East Pine street, adjacent to block 23, East Portland. Standard Box and Lumber Company.

Ordinance No. 32033. Elevated platform on Thirteenth street, between Kearney and Lovejoy streets; Edward Campbell.

Platform and boiler on Ankeny street, east of Front street; Hazelwood Company.

Ordinance No. 31683. Mary H. Couch, elevated platform at Fifteenth and Pettygrove streets.

Ordinance No. 32864. St. Johns Planing Mill, to maintain an elevated platform on Bradford street.

Ordinance No. 33397. J. Brounstein & Son, elevated platform on Thirteenth street.

Ordinance No. 35576. H. Enke, to construct elevated wooden platform at 15 Union avenue.

Ordinance No. 33938. S. P. & S. Ry. Co., to construct elevated wooden platform in East Yamhill street.

Ordinances No. 32863 and 34207. The Jobes Milling Co., to maintain elevated platform on Bradford street.

Ordinance No. 34208. The Jobes Milling Co., to maintain building in Bradford street.

Ordinances Nos. 31299 and 35261. Universal Nut Lock Co., to erect a wooden platform on East First street.

Ordinance No. 34439. John Kiernan, to maintain a wooden platform on Fifteenth street near Irving.

Ordinance No. 34477. Multnomah Lumber & Box Co., to construct wooden platform on Macadam street.

Ordinance No. 34503. Fidelity Investment Co. to construct bridge over Kearney street.

FUEL OIL AND GASOLINE STORAGE

Ordinance No. 15101. Fuel oil tank at southwest corner of Sixth and Oak streets. Wells Fargo & Co.

Ordinance No. 16518. Gasoline tank at southwest corner of Sixteenth and Alder streets. Portland Motor Car Co.

Ordinance No. 16572. Gasoline tank on East Third street between East Ash and East Ankeny streets. Herman Enke.

Ordinance No. 17001. Fuel oil tank in front of lot 2, Park block 2, on west side of Park street between Washington and Alder streets. C. W. Cornelius.

Ordinance No. 17037. Two fuel oil tanks on east side of Fifth street between 64 feet and 84 feet south of south line of Morrison street. H. W. Corbett Estate.

Ordinance No. 17358. Two tanks for storage of lubricating oils under sidewalk on Thirteenth street in front of lots 2 and 3, block 18, Couch's Addition. W. P. Fuller & Co.

Ordinance No. 17617. Oil tank on block 7, Couch's Addition. Portland Gas Co.

Ordinance No. 17713. Fuel oil tank in Seventh street in front of lots 6 and 7, north one-half of block 85, Portland. Beck Investment Co.

Ordinance No. 18207. Fuel oil tank on south one-half of block 8, East Portland. Warren Bros. Co.

Ordinance No. 18525. Two fuel oil tanks under east sidewalk on Sixth street between Morrison and Alder streets. Meier & Frank Co.

Ordinance No. 18708. Fuel oil tank on west side of Fifteenth street 75 feet south of south line of Glisan street. Lipman, Wolfe & co.

Ordinance No. 19137. Fuel oil tank on west side of East Sixth street 100 feet south of East Taylor street. Neustadter Bros.

Ordinance No. 19178. Fuel oil tank on north side of Broadway, 75 feet west of Grand avenue. State Laundry.

Ordinance No. 19259. Fuel oil tank on east side of Fourth street, 50 feet north of Stark street. Owners of Chamber of Commerce Bldg.

Ordinance No. 19602. Fuel oil tank on East Yamhill street, between Grand avenue and East Sixth street. United States Laundry Co.

Ordinance No. 20144. Fuel oil tank on East Water between East Washington street and East Stark street. National Cold Storage & Ice Co.

Ordinance No. 20556. Fuel oil tank, east side of Seventh street, 100 feet north of north line of Washington street. Imperial Hotel Co.

Ordinance No. 20695. Fuel oil tank on west side of Second street, 30 feet north of Everett street. Opera House Laundry Co.

Ordinance No. 20699. Fuel oil tank in West Park street, between Taylor and Salmon streets. Arlington Club.

Ordinance No. 20944. Two fuel oil tanks on west side of Third street, 90 feet north of Washington street. Jas. Stewart & Co.

Ordinance No. 20945. Fuel oil tank on Alder street, 80 feet west of Fourth street. Morgan, Fliedner & Boyce.

Ordinance No. 21149. Fuel oil tank on north side of East Everett street, 75 feet east of East Tenth street. Palace Laundry Co.

Ordinance No. 21926. Fuel oil tank on north side Belmont street, 100 feet east of East Seventh street. New York Bakery Co.

Ordinance No. 22044. Fuel oil tank on Alder street, between Fourth and Fifth streets. J. B. Yeon.

Ordinance No. 22051. Fuel oil tank on northeast corner of Twenty-first and Irving streets. S. B. Barker.

Ordinance No. 22294. Fuel oil tank under sidewalk on Yamhill street, 50 feet east of east line of Third street. Donald Mackay.

Ordinance No. 22330. Fuel oil tank on Sixth street, between Taylor and Yamhill streets. Y. M. C. A.

Ordinance No. 22532. Fuel oil tank on lots 6 and 7, block 2, Sherlock's Addition. Cocoanut Products Co.

Ordinance No. 22535. Fuel oil tank in front of lots 5 and 6, block 318, Couch's Addition. Albers Bros. Milling Co.

Ordinance No. 22614. Fuel oil tank in front of west 50 feet of lots 5 and 6, block 220, Portland. F. M. Warren.

Ordinance No. 22615. Fuel oil tank on west side of Sixth street, 100 feet south of Alder street. Ben Selling.

Ordinance No. 22859. Fuel oil tank on Seventeenth street, 112 feet south of south line of Raleigh street. Stein Bros.

Ordinance No. 22863. Fuel oil tank on south side of Jefferson street at southeast corner of Thirteenth street. Carmelita Apartments.

Ordinance No. 22864. Fuel oil tank in front of 43 Trinity Place. Trinity Place Investment Co.

Ordinance No. 22977. Fuel oil tank on East Water street, 5 feet north of East Washington street. Charles Smith.

Ordinance No. 22978. Fuel oil tank on block 11, East Portland. O'Reilly and Burpee.

Ordinance No. 23040. Fuel oil tank at northwest corner of Sixth and Alder streets. "The Oregonian."

Ordinance No. 23041. Fuel oil tank at southwest corner of Burnside and Fourteenth streets. I. Lowengart.

Ordinance No. 23140. Fuel oil tank at southwest corner of Sixth and Washington streets. T. B. Wilcox.

Ordinance No. 23141. Fuel oil tank on west side of East Ninth street, 80 feet north of East Yamhill street. Oregon Packing Co.

Ordinance No. 23231. Fuel oil tank on west side of Seventh street, 100 feet north of Mill street. School District No. 1.

Ordinance No. 23232. Fuel oil tank on East Clay street in front of lot 4, block 80, Stephens Addition. National Laundry Co.

Ordinance No. 23545. Fuel oil tank in front of 789 Northrup street. H. C. Stevens.

Ordinance No. 23546. Fuel oil tank on southwest corner of East Davis and East Sixth streets. F. F. Haradon & Son.

Ordinance No. 23548. Fuel oil tank on north side of Hawthorne avenue, 80 feet west of Grand avenue. E. A. Baldwin.

Ordinance No. 23631. Fuel oil tank on west side of Fifth street, 80 feet north of north line of Oak street. Portland Commercial Club.

Ordinance No. 23632. Fuel oil tank on east side of North Tenth street, 40 feet north of the north line of Burnside street. Z. Swett et al.

Ordinance No. 23788. Fuel oil tank at southwest corner of Twelfth and Taylor streets. Fred Fritz.

Ordinance No. 23789. Fuel oil tank on lot 4, block 134, City of Portland. Edward Holman.

Ordinance No. 23790. Fuel oil tank on west side of Sixth street, 40 feet north of Washington street. H. E. Wood and E. R. Pittelkau.

Ordinance No. 23792. Fuel oil tank on East Ninth street, 80 feet north of Schuyler street. P. J. McDonalds.

Ordinance No. 23793. Fuel oil tank in front of 432 Hawthorne avenue. Damascus Creamery.

Ordinance No. 23794. Fuel oil tank at foot of Tenth street. Balfour-Guthrie Co.

Ordinance No. 23803. Fuel oil tank at northeast corner of Marion avenue and East Ninth street. Mt. Hood Brewing Co.

Ordinance No. 23805. Fuel oil tank at northwest corner of East Stark and East Thirteenth streets. Enterprise Bakery.

Ordinance No. 23806. Fuel oil tank at northeast corner of Park and Morrison streets. Joseph Healey.

Ordinance No. 23932. Fuel oil tank, southwest corner Third and Washington streets. Sweeny Investment Co.

Ordinance No. 23933. Fuel oil tank east side of North Twenty-second street, 85 feet north of north line of Glisan street. M. Ballay.

Ordinance No. 24026. Fuel oil tank at southwest corner of Third and Oak streets. Wm. Sherlock Co.

Ordinance No. 24027. Fuel oil tank at southeast corner of Oak and Third streets. Portland Trust Co.

Ordinance No. 24094. Fuel oil tank at southeast corner of Hooker street and Southern Pacific right of way. Multnomah County.

Ordinance No. 24095. Fuel oil tank on south side Washington street, 80 feet west of Fifth street. Corbett Estate et al.

Ordinance No. 24097. Fuel oil tank on west side of Twenty-first street, 50 feet south of Washington street. Covey Motor Car Co.

Ordinance No. 24109. Fuel oil tank on north side of Davis street, 90 feet east of Third street. R. R. Thompson Estate Co.

Ordinance No. 24110. Fuel oil tank at southeast corner of East Eleventh and East Flanders streets. Franz Bros.

Ordinance No. 24111. Fuel oil tank south side of Ash street, 30 feet west of Third street. R. R. Thompson Estate Co.

Ordinance No. 24330. Fuel oil tank at southeast corner of St. Clair and Washington streets. Mrs. E. J. Frohman.

Ordinance No. 24341. Fuel oil tank on west side of Twelfth street in front of lot 1, block 107, Couch's Addition. H. J. Ottenheimer.

Ordinance No. 24398. Fuel oil tank on east side of Ninth street at intersection of Irving street, vacated. Northern Pacific Terminal Co.

Ordinance No. 24399. Fuel oil tank on north side of East Oak street, 75 feet east of East Sixth street. International Laundry Co.

Ordinance No. 24400. Fuel oil tank on east side of West Park street, 80 feet north of Alder street. L. G. Clarke and W. F. Woodward.

Ordinance No. 24401. Fuel oil tank on east side of Twelfth street, 75 feet north of Washington street. Cramer & Fries.

Ordinance No. 24496. Fuel oil tank on north side of East Flanders street, between Union avenue and East Third street. E. Henry Wemme.

Ordinance No. 24497. Fuel oil tank on north side of Washington street, 60 feet west of west line of Fifth street. Estate of Stephen Meade.

Ordinance No. 24498. Fuel oil tank on north side of Washington street, 85 feet east of east line of Twentieth street. Mrs. P. M. Dekum.

Ordinance No. 24635. Fuel oil tank on east side of Third street, 50 feet south of south line of Washington street. W. C. Alvord, Agt.

Ordinance No. 24636. Fuel oil tank on south side of East Davis street, 90 feet west of west line of Union avenue. W. O. Jackson.

Ordinance No. 24637. Fuel oil tank at southeast corner of Seventh and Yamhill streets. Journal Publishing Co.

Ordinance No. 24787. Fuel oil tank on north side of Taylor street, 150 feet west of Seventh street. Heilig Theater Co.

Ordinance No. 24826. Fuel oil tank at northeast corner of East Twenty-first and East Glisan streets. Crystal Laundry Co.

Ordinance No. 24996. Fuel oil tank at northwest corner of Twentieth and Kearney streets. R. F. Wassell.

Ordinance No. 24997. Fuel oil tank at northwest corner of East Fifteenth and Belmont streets. Bailey, Taylor & Lambert.

Ordinance No. 25068. Fuel oil tank at southeast corner of First and Multnomah streets. M. Olsen.

Ordinance No. 25213. Fuel oil tank at southwest corner of East Twenty-first and Irving streets. House of Good Shepherd.

Ordinance No. 25396. Fuel oil tank on block 19, Riverside Homestead. Portland Railway, Light & Power Co.

Ordinance No. 25397. Fuel oil tank at southwest corner of Tenth and Stark streets. Crown Trust Co.

Ordinance No. 25398. Fuel oil tank at southwest corner of Seventh and Oak streets. S. Benson.

Ordinance No. 25426. Fuel oil tank in front of 26 North Fifteenth street. Laher Auto Spring Co.

Ordinance No. 25473. Fuel oil tank at southeast corner of Twenty-third and Hoyt streets. Wright Investment Co.

Ordinance No. 25474. Fuel oil tank at southeast corner of Fifth and Alder streets. Failing Estate.

Ordinance No. 25475. Fuel oil tank in front of 178 Hooker street. School Board.

Ordinance No. 25499. Fuel oil tank on north side of Yamhill street, 80 feet west of the west line of Lownsdale street. Rufus Mallory.

Ordinance No. 25589. Fuel oil tank at 206 Porter street. Miss A. R. Rundle.

Ordinance No. 25590. Fuel oil tank at northeast corner of East Couch street and Union avenue. Chambers & Widmer.

Ordinance No. 25738. Fuel oil tank on west side of Front street, 60 feet south of southerly line of Nicolai street. Portland Railway, Light & Power Co.

Ordinance No. 25739. Two fuel oil tanks on west side of Tenth street, between Pettygrove and Quimby streets. Spokane, Portland & Seattle Co.

Ordinance No. 25824. Gasoline tank on north side of Ankeny street, between Fourth and Fifth streets. Pacific Paper Co.

Ordinance No. 25825. Fuel oil tank on east side of East Third street, 215 feet north of the north line of East Glisan street. American Laundry Co.

Ordinance No. 25826. Fuel oil tank on south side of Yamhill street, 20 feet west of Tenth street. Multnomah County Library Association.

Ordinance No. 25827. Fuel oil tank on east side of Thirteenth street, 60 feet north of Alder street. Mrs. H. Rieman.

Ordinance No. 25841. Gasoline filling station at 1063 Hawthorne avenue. H. O. Peck.

Ordinance No. 25842. Gasoline filling station at northwest corner of Twenty-third street and Cornell road. Portland Motor Car Co.

Ordinance No. 25897. Fuel oil tank at 644 Lovejoy street. Barrett Estate.

Ordinance No. 25978. Fuel oil tank at 531 East Thirteenth street. Star Drilling Machine Co.

Ordinance No. 25979. Fuel oil tank at 209 North Thirteenth street. Edward Campbell.

Ordinance No. 26049. Fuel oil tank on block "Z," Westover Terrace. Central Heating Co.

Ordinance No. 26050. Fuel oil tank on west side of East Eleventh street, between East Alder and East Morrison streets. J. D. Wharton.

Ordinance No. 26051. Fuel oil tank at 64-66 Trinity Place. Metropolitan Investment & Imp. Co.

Ordinance No. 26135. Fuel oil tank at northeast corner of Second and Yamhill streets. Strowbridge Estate.

Ordinance No. 26214. Fuel oil tank at northeast corner of Fifth and Columbia streets. Amelia C. Seeley.

Ordinance No. 26299. Fuel oil tank at southeast corner of East Thirteenth and East Ash streets. Owner Lots 1 and 2, Block 279, Aiken's Addition.

Ordinance No. 26300. Fuel oil tank at northwest corner of Thirteenth and Davis streets. Wadhams & Kerr Bros.

Ordinance No. 26301. Fuel oil tank at northwest corner of Seventh and Morrison streets. Multnomah Security Co.

Ordinance No. 26302. Gasoline filling station at southeast corner of East Eighth and Hawthorne avenue. Paquet Garage Co.

Ordinance No. 26303. Fuel oil tank at northeast corner of Sixth and Jefferson streets. University Club.

Ordinance No. 26430. Gasoline filling station at 717 Hawthorne avenue. Auto Truck Service Co.

Ordinance No. 26431. Gasoline filling station at northeast corner of Alder and Lownsdale streets. Oregon Auto Exchange.

Ordinance No. 26432. Gasoline filling station at southeast corner of East Seventh and East Ankeny streets. Tyrell & King Transportation Co.

Ordinance No. 26628. Fuel oil tank at southeast corner of East Thirty-seventh and Belmont streets. J. M. Wallace and P. Schuele.

Ordinance No. 26725. Fuel oil tank at 2-4 North Front street. Spaulding Estate.

Ordinance No. 26726. Fuel oil tank at southwest corner of Seventh and Washington streets. Morgan Bushong Investment Co.

Ordinance No. 26727. Fuel oil tank at northeast corner of Seventh and Burnside streets. Matichner Bros.

Ordinance No. 26794. Fuel oil tank at southwest corner of Third and Flanders streets. Otto W. Nelson.

Ordinance No. 26795. Gasoline filling station at northwest corner of Broadway and Burnside streets. E. H. Wemme.

Ordinance No. 26796. Gasoline filling station at 374 Wasco street. Ralph B. Lloyd.

Ordinance No. 26887. Gasoline filling station at northeast corner of Thirteenth and Hawthorne avenue. Kadderly and Francis.

Ordinance No. 26888. Fuel oil tank at northeast corner of East Pine and East Tenth streets. Troy Laundry Co.

Ordinance No. 26889. Gasoline filling station at northeast corner of East Fifteenth and Broadway. Povey Brothers.

Ordinance No. 26890. Fuel oil tank at 632 Tillamook street. F. E. Bowman Co.

Ordinance No. 26949. Gasoline filling station at northwest corner of Sixth and Oak streets. Portland Railway, Light & Power Co.

Ordinance No. 26950. Gasoline filling station at 192½ Fourth street. Central Investment Co.

Ordinance No. 27066. Fuel oil tank at 57 Lucretia Place. S. Silverfield.

Ordinance No. 27067. Gasoline filling station at 364 Ross street. Bell Maham.

Ordinance No. 27068. Gasoline filling station at northeast corner of Front and Ankeny streets. Spaulding Estate.

Ordinance No. 27131. Fuel oil tank at northwest corner of Thirteenth and Salmon streets. I. M. Buell.

Ordinance No. 27209. Fuel oil tank at southwest corner of East Eleventh and East Flanders streets. J. W. Vogan.

Ordinance No. 27213. Four oil intakes and pipes in Stark street, between West Park and Tenth streets. Northwestern Electric Co.

Ordinance No. 27238. Gasoline filling station on west side of Williams avenue, between Failing and Shaver streets. J. N. Muzzy.

Ordinance No. 27430. Fuel oil tank on north side of Marshall street, 160 feet east of Twenty-third street. Good Samaritan Hospital Co.

Ordinance No. 27446. Gasoline filling station at 229 Salmon street. T. H. Richardson.

Ordinance No. 27447. Fuel oil tank at northeast corner of Third and Couch streets. A. C. Pike.

Ordinance No. 27448. Gasoline filling station at 1152 Belmont street. John Eder.

Ordinance No. 27505. Gasoline filling station at 760 Halsey street. J. Wood Smith.

Ordinance No. 27547. Gasoline filling station at northeast corner of Couch and Broadway. C. Henri Labbe.

Ordinance No. 27548. Fuel oil tank at southwest corner of East Thirteenth and East Morrison streets. R. F. Wassell & Co.

Ordinance No. 27589. Fuel oil tank at northeast corner of Morrison and Broadway. Northwestern National Bank.

Ordinance No. 27590. Gasoline filling station at 190 Chapman street. John McKinney.

Ordinance No. 27650. Fuel oil tank at northeast corner of Third and Alder streets. Fred Fritz.

Ordinance No. 27651. Fuel oil tank at southwest corner of Eighteenth and Flanders streets. W. R. Griffith.

Ordinance No. 27688. Gasoline filling station at 708 Division street. Augusta Jahnke.

Ordinance No. 27774. Fuel oil tank at East Eighth and Burnside streets. Page Investment Co.

Ordinance No. 27775. Gasoline filling station corner East Forty-fifth and Sandy Boulevard. Hartman & Thompson.

Ordinance No. 27776. Fuel oil tank at Park and Oak streets. Pacific Telephone & Telegraph Co.

Ordinance No. 27777. Gasoline filling station at 368 Union avenue. Fred K. Viereck.

Ordinance No. 27835. Fuel oil tank at Fourth and Alder streets. Henry Weinhard Estate.

Ordinance No. 27836. Fuel oil tank at East Sixteenth and Weidler streets. Charles Frazier.

Ordinance No. 27837. Fuel oil tank at West Park and Washington streets. T. B. Wilcox.

Ordinance No. 27838. Gasoline filling station at Broadway and Couch streets. C. Henri Labbe.

Ordinance No. 27880. Gasoline filling station at 207 East Sixth street North. Geo. W. Bracey.

Ordinance No. 27921. Fuel oil tank at Tenth and Hall streets. W. L. Woods.

Ordinance No. 27963. Fuel oil tank at 3 First street. Biddle, Thompson & Kelly.

Ordinance No. 27992. Fuel oil tank at Grand avenue and East Burnside streets. C. W. Williamson.

Ordinance No. 28029. Gasoline filling station at 840 Mississippi avenue. A. L. Sauvie.

Ordinance No. 28052. Eight fuel oil tanks at Tenth, between Stark and Washington streets. Northwestern Electric Co.

Ordinance No. 28070. Fuel oil tank at Sixth and Irving streets. J. M. James Estate.

Ordinance No. 28113. Fuel oil tank at Williams avenue and Stanton street. A. Christie.

Ordinance No. 28114. Gasoline filling station at East Twenty-fourth street and Broadway. J. C. Baird.

Ordinance No. 28264. Gasoline filling station at 127 Broadway. Ralph Hoyt.

Ordinance No. 28265. Gasoline filling station at 181 Sixth street. Corbett Estate.

Ordinance No. 28266. Gasoline filling station at 314 East Morrison street. J. S. Beall.

Ordinance No. 28267. Gasoline filling station at 995 Hawthorne avenue. J. D. Harms.

Ordinance No. 28298. Gasoline filling station at northeast corner of East Thirty-eighth street and Sandy Boulevard. A. Spier.

Ordinance No. 28299. Gasoline filling station at 15 North Ninth street. E. Meyers.

Ordinance No. 28345. Gasoline filling station at southwest corner of East Water and East Madison streets. O'Reiley and Burpee.

Ordinance No. 28346. Fuel oil tank at southwest corner of East Eleventh and Division streets. Ford Motor Co.

Ordinance No. 28392. Gasoline filling station at 1610 East Thirteenth street. D. M. Donaugh.

Ordinance No. 28393. Fuel oil tank at northwest corner of Tenth and Hall streets. W. L. Woods.

Ordinance No. 28497. Gasoline filling station at 12 Second street. Biddle, Thompson & Kelly.

Ordinance No. 28498. Gasoline filling station at southeast corner of Sixteenth and Alder streets. Leslie Scott.

Ordinance No. 28499. Gasoline filling station at 128½ Broadway. McGinn Estate.

Ordinance No. 28550. Gasoline tank at 430 Hawthorne avenue. Peter and Andrew Vetsch.

Ordinance No. 28589. Gasoline filling station at southeast corner of East Second and Broadway. R. J. O'Neil.

Ordinance No. 28590. Fuel oil tank at southeast corner East Twenty-third and East Irving streets. E. M. Rasmussen & Son.

Ordinance No. 28591. Gasoline filling station at 478 East Eleventh street. Milton Hager.

Ordinance No. 28605. Gasoline filling station at 886 Union avenue North. C. A. Colfelt.

Ordinance No. 28606. Gasoline filling station at 191 Fourth street. L. B. Menefee.

Ordinance No. 28650. Gasoline filling station at 726 Division street. Martin Fromme.

Ordinance No. 28700. Gasoline filling station at 526 Alder street. H. E. Coleman.

Ordinance No. 28701. Gasoline filling station at 704 Kearney street. Wm. Reidt.

Ordinance No. 28747. Gasoline filling station at 335 Ankeny street. C. A. Malarkey.

Ordinance No. 28830. Gasoline filling station at southeast corner of Tenino avenue and East Seventeenth street. W. W. Wing and W. F. Neild.

Ordinance No. 28831. Fuel oil tank at southwest corner of Second and Everett streets. A. J. Peaper.

Ordinance No. 28860. Gasoline filling station at 431 East Eleventh street. H. P. Whitman.

Ordinance No. 28861. Gasoline filling station at 188 Chapman street. John McKinney.

Ordinance No. 28862. Fuel oil tank in front of lot 1, block 154, East Portland. Herman Enke.

Ordinance No. 28863. Gasoline filling station at 357 Burnside street. M. Rothfos.

Ordinance No. 28884. Gasoline filling station at 495 Alder street. Jos. Bergman.

Ordinance No. 28885. Gasoline filling station at 244 Second street. College Endowment Association.

Ordinance No. 28934. Gasoline filling station at 1614 East Seventeenth street. Alex. and Minnie Campbell.

Ordinance No. 28935. Gasoline filling station at 93 North Park street. D. S. Williams and Jas. Beggs.

Ordinance No. 28936. Gasoline filling station at 67 Sixth street. Corbett estate.

Ordinance No. 28937. Gasoline filling station at 755 Belmont street. Bella P. Dailey.

Ordinance No. 28938. Gasoline filling station at southeast corner of Fourteenth and Burnside streets. Paul Van Fridagh.

Ordinance No. 28939. Gasoline filling station at 335 Burnside street. John and Jos. Matschiner.

Ordinance No. 28968. Gasoline filling station at 10 Broadway. C. A. Malarkey.

Ordinance No. 28969. Gasoline filling station at 1043 Williams avenue. Lumsden Estate.

Ordinance No. 28976. Fuel oil tank at northwest corner East Water and East Madison streets. S. P. & S. Ry Co.

Ordinance No. 29009. Gasoline filling station at 103 East Water street. Ladd Estate Co.

Ordinance No. 29073. Gasoline filling station at southeast corner Knott street and Williams avenue. T. W. B. London.

Ordinance No. 29074. Gasoline filling station at 993 Belmont street. W. M. Bradford.

Ordinance No. 29075. Gasoline filling station at northwest corner of East Stark and East Twenty-ninth streets. W. B. Smith.

Ordinance No. 29110. Gasoline filling station at 335 North Seventeenth street. Ned Munger.

Ordinance No. 29101. Fuel oil tank at 145 Monroe street. Mrs. W. A. Thompson.

Ordinance No. 29127. Gasoline filling station at 42 Third street. R. R. Thompson Estate.

Ordinance No. 29128. Gasoline filling station at 209 Front street. Fletcher Linn.

Ordinance No. 29129. Fuel oil tank at northeast corner of East Thirty-seventh and East Market streets. Mrs. Burdette.

Ordinance No. 29156. Fuel oil tank at northeast corner of East Fifty-fourth street and Sandy Boulevard. Sisters of the Holy Child.

Ordinance No. 29157. Fuel oil tank at 1092½ Hawthorne avenue. Rudolph Christman.

Ordinance No. 29212. Gasoline filling station at 361 East Eleventh street. I. F. Beales.

Ordinance No. 29213. Gasoline filling station at southeast corner of East Tenth street and East Burnside street. D. C. Powell.

Ordinance No. 29214. Gasoline filling station at 340 Oregon street. Thomas Farrell.

Ordinance No. 29215. Gasoline filling station at 429 Belmont street. Jessie B. Dawley.

Ordinance No. 29216. Gasoline filling station at southeast corner of Willamette Boulevard and Gay street. Peter Schnell.

Ordinance No. 29217. Fuel oil tank at northeast corner of Nineteenth and Lovejoy streets. Royal Arms Co.

Ordinance No. 29236. Fuel oil tank at southeast corner of First and Main streets. Jos. Clossett.

Ordinance No. 29237. Gasoline filling station at 1733 Derby street. Huesner and Heisler.

Ordinance No. 29241. Fuel oil tank at southeast corner of Nineteenth and Marshall streets. Jos. Simon.

Ordinance No. 29242. Fuel oil tank at southeast corner of Ninth and Flanders streets. City Laundry Co.

Ordinance No. 29243. Gasoline filling station at 1254 Belmont street. Mike Arndt.

Ordinance No. 29244. Gasoline filling station at 506 Williams avenue. J. Johnston.

Ordinance No. 29248. Gasoline filling station at 209 Fourth street. H. J. Morrison.

Ordinance No. 29249. Gasoline filling station at 269 Sixteenth street. John H. Montgomery.

Ordinance No. 29266. Gasoline filling station at 266 Eleventh street. W. S. Biddle.

Ordinance No. 29301. Gasoline filling station at 434 Alder street D. P. Thompson Estate Co.

Ordinance No. 29327. Fuel oil tank at northwest corner of East Twenty-fourth street and Sandy Boulevard. E. M. Rasmussen & Son, Inc.

Ordinance No. 29328. Gasoline filling station at 409 Williams avenue. E. V. Berwick.

Ordinance No. 29413. Fuel oil tank at 262 Park street. M. and A. Shogren.

Ordinance No. 29414. Fuel oil tank at northwest corner of Twentieth and Marshall streets. Mary E. Couch.

Ordinance No. 29415. Fuel oil tank at 429 Harrison street. H. D. Triplett.

Ordinance No. 29480. Gasoline filling station at 1372 Division street. C. W. Eiler.

Ordinance No. 29652. Gasoline filling station in front of lot 5, block 7, Etna Addition. Thomas Edwards.

Ordinance No. 29592. Fuel oil tank at 250 Twelfth street. I. L. Harper.

Ordinance No. 29593. Fuel oil tank at 273 Salmon street. A. & C. Feldenheimer.

Ordinance No. 29630. Fuel oil tank at 656 Flanders street. O. J. Sherman.

Ordinance No. 29631. Fuel oil tank at Imperial Heights. H. L. Pittock.

Ordinance No. 29658. Fuel oil tank at 91 East Fourteenth street. School District No. 1.

Ordinance No. 29659. Fuel oil tank at 561 East Alder street. School District No. 1.

Ordinance No. 29660. Fuel oil tank at 1040 East Ankeny street. H. R. Albee.

Ordinance No. 29661. Fuel oil tank at 26½ Twentieth street North. Clara N. Hall.

Ordinance No. 29662. Fuel oil tank at 925 The Crescent. H. J. & L. D. Murphy.

Ordinance No. 29663. Fuel oil tank at 281 East Salmon street. Security Savings & Trust Co.

Ordinance No. 29664. Fuel oil tank at 291 East Salmon street. Security Savings & Trust Co.

Ordinance No. 29665. Fuel oil tank at 278 East Salmon street. Columbia Contract Co.

Ordinance No. 29666. Gasoline filling station at 754 East Morrison street. Bella P. Dailey.

Ordinance No. 29696. Gasoline filling station at 552 Union avenue North. B. Ehlinger.

Ordinance No. 29697. Gasoline filling station at 369 Hawthorne avenue. Ambrose Scott.

Ordinance No. 29699. Gasoline filling station at southeast corner of East Twelfth and East Burnside streets. Adolph A. Dekum.

GASOLINE STORAGE

Distillate Storage tank and filling pump at 327 Ankeny street, between Sixth street and Broadway; Wilder Bros.

Gasoline storage tank and filling pump at 668 Milwaukie street, between Frederick and Karl streets; F. G. Urfer.

Gasoline filling pump at 1220 Willamette Boulevard, between Wall street and Macrum street; Peninsular Lumber Co.

Gasoline filling pump at 369 Hawthorne avenue, between Third street and Union avenue; The Scott Co.

Gasoline and distillate storage tanks and filling pumps at 410 Stark street; Title & Trust Company, receiver.

Gasoline storage tank and filling station at 817 Williams avenue; James L. Kelly.

Gasoline storage tank and filling station at 351 First street, between Market and Mill streets; Reed Institute.

Gasoline filling pump and storage tank at 712 Williams avenue, between Cook avenue and Ivy street; John M. Pittenger.

Gasoline storage tank and pump at 84 and 86 Broadway, between Everett street and Flanders street; Stanley S. Thompson.

Gasoline storage tank and pump at 1258 Belmont street, between East Forty-second street and East Forty-third street; Ottilie Arndt.

Gasoline filling station at 863 Union avenue, between Mason street and Shaver street; Miller Wood Company.

Gasoline filling pump and tank at 1403 Columbia boulevard, between Fessenden and Gilbert streets; M. L. Holbrook.

Gasoline filling pump and storage tank, No. 2209 East Glisan street, between East Eighty-ninth and East Ninety-first streets; H. S. Amos.

Gasoline filling pump at 188 and 190 Chapman street, between Yamhill and Taylor streets; John McKinney.

Gasoline storage tank and filling pump on Thurman street, between Twenty-seventh and twenty-eighth streets; Beno & Ballis.

Gasoline storage tank and filling pump at 328 Pine street, between Sixth and Broadway; Corbett Estate.

Gasoline storage tank and pump at 329 Front street, between Clay and Market streets; Mrs. Yetta Cohn.

Gasoline filling station at 34 Third street, between Ash and Ankeny streets; Fred Bickel.

Gasoline storage tank and filling pump at 52 and 54 Sixth street, between Pine and Ankeny streets; Russel & Blythe.

Gasoline storage tank and filling pump at 14 North Broadway, between Ankeny and Burnside streets; C. A. Malarkey & Son.

Gasoline storage Tank at 188-190 Chapman street, between Yamhill and Taylor street; John McKinney.

Gasoline storage tank and filling pump at 840 Sandy boulevard; J. Legler.

Gasoline filling tank and filling pump at 1372 Division street; C. A. Rusco.

Gasoline filling station and storage tank at 109 Eleventh street, between Washington and Stark streets; S. M. Cohn Real Estate Investment Company.

Gasoline storage tank and gasoline pump on Oak street, between Park and West Park streets; Jas. T. Barron.

Gasoline storage tank and pump at 1415 Sandy boulevard, between East Fifty-first and East Fifty-second streets; V. A. Crum.

Gasoline storage tank and pump at 108 Second street, between Washington and Stark streets; Labbe Bros.

Gasoline filling station at 1883 East Glisan street, between East Seventy-fourth and East Seventy-fifth streets; Jessie E. Baughman.

Gasoline filling station at 72 Sixth street, between Pine and Oak streets; Blythe & Russell.

Gasoline filling station at 1854 Fremont street, between East Seventy-first and East Seventy-second streets; Edwards & Taff.

Gasoline storage tank and pump at 639 Union avenue, between Ivy street and Cook avenue; W. W. Graybeal.

Gasoline filling pump at 707 Belmont street, between East Twentieth and East Twenty-first streets; B. T. Miller.

Gasoline tank and filling station at 1440 East Stark street, between East Fifty-second and East Fifty-third streets; O. C. Bell.

Gasoline storage tank and pump at 414 Stark street; The Title & Trust Company, receiver.

Gasoline filling pump at 993 Belmont street, between East Thirty-third and East Thirty-fourth streets; Wm. Bradford.

Distillate storage tank and gasoline filling pump at 482 Williams avenue, between Page and Eugene streets; Gus H. Hinnenkamp.

Gasoline filling pump at 482 Williams avenue, between Page and Eugene streets; Gus H. Hinnenkamp.

Distillate filling pump on East Seventeenth street, between East Ash and East Pine streets; W. Nicholson.

Gasoline filling pump on Broadway, between Couch and Davis streets; Labbe Bros.

Gasoline filling pump at 444 Belmont street, between East Seventh and East Eighth streets; J. H. Johnson.

Gasoline filling pump and distillate filling pump at 839 Union avenue, between Failing and Shaver streets; Lizzie Swetland.

Gasoline filling station at 209 Union avenue, between Holladay avenue and Oregon street; O. W. West.

Gasoline filling pump at 102 N. Jersey street, between Burlington and Chicago streets; Henry Bickner.

Gasoline filling pump at 363 East Eleventh street, between East Stephens and East Harrison streets; I. F. Beals.

Distillate storage tank at 1637 Macadam road, between Virginia and Miles streets; B. M. Lombard.

Gasoline storage tank on S. W. corner of Wasco street and Union avenue; R. B. Loyd.

Gasoline storage tank at 25 North Broadway, between Burnside and Couch streets; H. L. Keats Auto Company.

Gasoline storage tank at Stockdale on Linnton road; Oregon Cooperage Company.

Gasoline storage tank at 276 Taylor street; Sol Bloom.

Gasoline storage tank at 369 Hawthorne avenue; T. L. Scott Co.

Gasoline storage tank at 388 Couch street; S. Lowengart Estate.

Gasoline storage tank at 2026 East Stark street, corner of East Eighty-first street; N. L. Ackles.

Gasoline storage tank at 375 Weidler street; Chas. M. Nelson.

Gasoline storage tank at 215 Sixteenth street; J. Kamm Estate.

Gasoline tanks, Albina Shop Yards; Oregon-Washington Railroad & Navigation Company.

Gasoline storage tank at 2049 East Eighty-second street; Francis E. Stantrope.

Gasoline storage tank at 812 Corbett street, between Whitaker and Gibbs streets; Susie Widness.

Gasoline storage tank at 121 Third street, between Glisan and Hoyt streets; Pelton Estate.

Gasoline storage tank at 103 West Richmond street, between Jersey and Ivanhoe streets; Peterson & Lindsay.

Gasoline storage tank at 14 East Third street, between East Ash and East Ankeny streets

Gasoline storage tank at 749 First street; Sidney Wallace.

Gasoline storage tank at 774 Sandy boulevard, between East Twenty-second and East Twenty-fourth streets; Chas. H. Fox.

Gasoline storage tank at northeast corner of Davis street and Broadway, between Sixth street and Broadway; Mary T. O'Brien Estate.

Storage tank for distillate at East Second street and East Yamhill street, between East First and East Second streets; M. B. Wakman.

Gasoline storage tank at 553 Jefferson street, between Seventeenth and Chapman streets; Bridget Frainey.

Benzol storage tank at 315 East Main street, between East Water and East First streets; Standard Oil Company.

Distillate storage tank at 634 East Ash street, between East Seventeenth and East Eighteenth streets; Mr. Nicholson.

Distillate storage tank on Broadway, between Couch and Davis street; Labbe Bros.

Gasoline storage tank at 150 Page street, between Borthwick and Ross streets; E. H. Ingham.

Gasoline storage tank at 61 Union avenue, between East Everett and East Davis streets; J. F. Kerrigan.

Gasoline storage tank at 102 North Jersey street; Henry Buckner.

FUEL OIL TANKS

Fuel storage oil tank on Glisan street, between Twenty-third and Twenty-fourth streets; H. O. Triplett.

Fuel oil tank at northwest corner of Twelfth and Flanders streets; Northwestern Electric Company.

Fuel oil tank at 466 East Thirteenth street; T. A. Sutherland.

Fuel oil tank at 405 East Alder street; Citizens Bank.

Fuel oil tank at 104-106 North Fourth street; Mrs. H. Trenkman.

Storage tank for fuel oil at 255 Thirteenth street; Portland Social Turn Verein.

Fuel oil tank on Marshall street, between Nineteenth and Twentieth streets; Dr. R. C. Coffey.

Fuel oil tank at 27 East Third street, between East Burnside and East Couch streets; Mrs. Minnie G. Tobey.

Fuel oil storage tank at 24 North Third street; Fred Fritz.

Fuel oil tank at 321 East Yamhill street, between East First and East Second streets; Spokane, Portland & Seattle Ry. Co.

Fuel oil storage tank at 467 Thompson street; W. P. Dickey.

Crude oil tank at 122 North Fifth street; Pioneer Trust Company.

Crude oil storage tank on Twelfth street, between Taylor and Yamhill streets; First M. E. Church.

Crude oil storage tank on Belmont street, between Union avenue and Grand avenue; J. G. Edwards.

Crude oil storage tank at 34 Fifteenth street North, between Burnside and Couch streets; M. Lawler.

Crude oil storage tank at Ninth street, between Couch and Davis streets; L. and H. S. Freedman.

Fuel storage oil tank on 481 York street between Twentieth and Verstery streets; Press Steel Company.

Fuel storage oil tank on Tenth and Johnson street between Ninth and Tenth streets; Spokane, Portland & Seattle Railway Company.

Fuel storage oil tank on Foot of Fessenden street; Grant-Smith Porter Ship Company.

Fuel storage oil tank on East Sixth and Davis streets between East Couch and East Davis streets; James Muckle.

Fuel storage oil tank on N. W. corner Thirteenth and Raleigh between Raleigh and Savier streets; Pacific Forging and Machine Works.

GASOLINE STORAGE TANKS

Gasoline storage tank at 200 Fifth street, between Taylor and Salmon streets; Jack Ruegg.

Gasoline storage tank at 200 Fifth street, between Taylor and Salmon streets; Jack Ruegg.

Gasoline storage tank at 365 Shaver street, between Uinon and Garfield streets; J. Clark.

Gasoline storage tank at 30 Ninth street, between Burnside and Couch streets; Paul Staiger.

Gasoline storage tank at Front and Nicolai streets; The Foundation Company.

Gasoline storage tank at 23 Randolph; Albina Fuel Co.

Distillate storage tank at Eleventh street between Marshall and Northrup streets; Portland & Seattle Railroad Co.

Distillate storage tank at foot of Meade street between Meade and Wood streets; Columbia River Ship Building Corporation.

Gasoline storage tank at foot of Meade street between Meade and Wood streets; Columbia River Ship Building Corporation.

Benzine storage tank at foot of Meade street between Meade and Wood streets; Columbia River Ship Building Corporation.

Gasoline storage tank at 323 Burnside between Sixth and Broadway streets; J. E. Wolf.

Distillate storage tank at 486 East Mill street between Ninth and Tenth streets; Cuther Fruit Grader Co.

Gasoline storage tank at 353 North Twenty-third street between Raleigh and Savier streets; J. E. Moore.

Gasoline storage tank at 209 Union avenue North between Holliday and Pacific streets; Earl E. Ranson.

Distillate storage tank at 1385 Division street, between Forty-ninth and Fiftieth streets; Wayne Oil Tank & Pump Co.

Distillate storage tank at 6345 Foster Road between Sixty-third and Sixty-fourth streets; C. W. Johnson.

Gasoline storage tank at 573-575 Jefferson street, between Chapman and Nartella streets; Muirhead & Muirhead.

Gasoline storage tank at 266 Eleventh street between Madison and Jefferson streets; Frank S. Barrett.

Gasoline storage tank at 1554 East Glisan street between East Fifty-ninth and East Sixtieth streets; J. A. Lathier.

Gasoline storage tanks at 1322 Macadam street, between Flower and Pendleton streets; Jones Lumber Co.

Gasoline storage tank at 275 Sixteenth street, between Taylor and Jefferson streets; Howard Auto Co.

Gasoline storage tank at 11 East Sixtieth street North, between East Fifty-ninth and Sixtieth streets; W. C. Chase.

Gasoline storage tank at Southern Pacific shop yards between Center and Holgate streets; Southern Pacific Co.

Gasoline storage tank at Linnton, Ore.; Clark & Wilson Lumber Co.

Gasoline storage tank at 188 Tenth street, between Yamhill and Taylor streets; Couchman & Sullivan.

Gasoline storage tank at 368-374 Front street, between Montgomery and Mill streets; Bailey Sigler Co.

Gasoline storage tank at East Forty-first and Sandy Road; Standard Oil Co.

Gasoline storage tank at 1207 Sandy Road, between Forty-first and Sandy Road; V. Cooper.

Distillate storage tank at 17 Kearney, N. E. corner, between Sixteenth and Seventeenth streets; Bailey Sigler Co.

Distillate storage tank at S. W. corner Water and Main, between Main and Madison streets; Bailey Sigler Co.

Gasoline storage tank at 511 Twenty-first street North; E. L. Holland.

Gasoline storage tank at Thirteenth and Stark; Frank Wirfs.

Gasoline storage tank at 540 East Burnside street, between East Twelfth and East Thirteenth streets; Rob. Uhlman.

Gasoline storage tank at Eleventh and Alder streets; Standard Oil Company.

Gasoline storage tank at 1322 East Glisan street North, between East Forty-seventh North and East Forty-ninth North streets; C. B. Betts.

Gasoline storage tank at 514 Hoyt street, between Fourteenth and Fifteenth streets; Bailey & Sigler Co.

Gasoline storage tank at 453 Goldsmith, between Goldsmith and Railroad streets; Albina Fuel Co.

Gasoline storage tank at Forty-seventh street and Woodstock avenue; E. Grolbert.

Gasoline storage tank at Forty-seventh street and Woodstock avenue; E. Grolbert.

Gasoline storage tank at Division street, between Union avenue and Grand avenue; Inman Poulson Lumber Co.

Gasoline storage tank at 103 Richmond street, between Jersey and Ivanhoe streets; T. H. Wooly.

Distillate storage tank at Twenty-ninth street; Rasmussen & Grace Company.

Gasoline storage tank at East Seventh and Flanders, between Everett and Flanders streets; Olds, Wortman & King.

Gasoline storage tank at East Main, between East Water and East First streets; Cascade Investment Co.

Gasoline storage tank at 228 East Sixth street, between Salmon and Main streets; Bailey Sigler Co.

Gasoline storage tanks at 334 South Market, between First and Second streets; Standard Wood Co.

Gasoline storage tank at 340-342 North Twenty-third street, between Raleigh and Savier streets; Mr. J. C. Moore.

Gasoline storage tank at 8130 Eighty-second street, between Eighty-second and Powell streets; E. H. Sims.

Gasoline storage tank at 1385 Division street, between Forty-ninth and Fiftieth streets; Wayne Oil Tank & Pump Co.

Gasoline storage tank at 540 East Burnside street, between Twelfth and Thirteenth street; Rob. Uhlman.

Gasoline storage tank at 1050 Corbett street, between Hamilton and Bancroft streets; P. W. Kinney.

Gasoline storage tank at 186 First street, between Yamhill and Taylor streets; Power Paint Co.

Gasoline storage tank at 360 Williams avenue, between Broadway and Schuyler streets; C. G. North.

Gasoline storage tank at 1256 Halsey, between Forty-fourth and Forty-fifth streets; Consolidated Wet Wash Laundry.

Gasoline storage tank at 84 Killingsworth, between Michigan and Missouri streets; P. M. McBride.

Gasoline storage tank at 388 Front street, between Harrison and Montgomery streets; The Smith & Watson Iron Works.

Ordinance No. 33110. W. P. Fuller & Co., turpentine storage tanks, East Eighteenth and Holgate.

Gasoline filling pump at 531 Alder street, between Sixteenth and Seventeenth streets; Cora E. Puffer.

Gasoline filling pump at 209 Tenth street, between Taylor and Salmon streets; Thos. Prince.

Distillate filling pump at 107 Broadway North, between Flanders and Glisan streets; Etta L. Stone.

Gasoline filling pump at 107 Broadway North, between Flanders and Glisan streets; Etta L. Stone.

Gasoline filling pump at 509½ East Harrison street, between East Tenth and East Eleventh streets; J. G. Starvaggi.

Gasoline filling pump at 605-607 First street, between Sherman and Caruthers streets; H. Goldstein.

Gasoline filling pump on Davis street, between Eighth and Broadway; B. L. Harding.

Gasoline filling pump at 200 Fifth street, between Taylor and Salmon streets; Frazier & McLean.

Gasoline filling pump at 365 Shaver street, between Union avenue and Garfield avenue; E. Lindell.

Gasoline filling pump at 361 to 365 Broadway, between East Third street and Union avenue; L. and H. S. Freedman.

Distillate filling pump at 248 to 254 Sixth street, between Main and Madison streets; C. E. Runyon.

Gasoline filling pump at 248 to 254 Sixth street, between Main and Madison streets; C. E. Runyon.

Gasoline filling pump at 1322 East Glisan street, between East Forty-seventh and East Forty-ninth streets; R. A. Betts.

Gasoline filling pump at 323 Burnside street, between Sixth and Broadway; Wilder Bros. Agts.

Gasoline filling pump at No. 23 Randolph street, between Loring and River streets; Montgomery Estate Co.

Gasoline filling pump at No. 30 Ninth street, between Burnside and Couch streets; L. and H. S. Freedman.

Gasoline filling pump at 228 East Sixth street, between East Salmon and East Main streets; Crystal Ice & Storage Co.

Gasoline filling pump at 103 Richmond street, between Jersey and Ivanhoe streets; First Trust Savings Bank.

Gasoline filling pump at southeast corner of East Seventh and Flanders streets, between East Everett and East Flanders streets; Olds, Wortman & King.

Gasoline filling pump at No. 50 North Twentieth street, between Washington and Everett streets; Baggage & Omnibus Co.

Gasoline filling pump at 168 King street, between Washington and Wayne streets; Hirsch Investment Co.

Gasoline filling pump at 514 Hoyt street, between Fourteenth and Fifteenth streets; Olson Roe Co.

Gasoline filling pump at 353 North Twenty-third street, between Raleigh and Savier streets; Estate Rosenfeld, by Rosenblatt & Solomon, Agents.

Gasoline filling pump at 172 First street, between Morrison and Yamhill street; Miller Wallpaper Co.

Distillate filling pump at 888 Union avenue, between Mason and Skidmore streets; Anna Colfelt.

Gasoline filling pump at 863 Sandy boulevard, between Twenty-eighth and Twenty-ninth streets; Wm. Walker.

Gasoline filling pump at 531 Umatilla avenue, between East Eleventh and East Thirteenth streets; F. E. Frueht.

Gasoline filling pump at 1884 East Glisan street, between East Seventy-fourth and East Seventy-fifth streets; D. B. Troutman.

Gasoline filling pump at 333 East Eleventh street, between Market and Mill streets; E. B. McNaughton.

Gasoline filling pump at 1, 3, 5 and 7 Grand avenue, between Ash and Ankeny streets; J. C. Ainsworth.

Gasoline filling pump at 366 Second street, between Mill and Montgomery streets; A. J. Bingham and Jos. McClelland.

Gasoline filling pump at 72 Broadway, between Oak and Pine streets; S. Benson.

Gasoline filling pump at 338 Oregon street, between East First and East Second streets, North; Estate of Geo. T. Myers, Fred Silcocks, agent.

Gasoline filling pump at 61 Union avenue North, between East Davis and East Everett streets; J. F. Kerrigan.

Gasoline filling pump at 390 Oak street, between Park and West Park; Jas. T. Barron.

Distillate filling pump at 1224 Sandy boulevard, between Forty-second and Forty-third streets; S. D. Vincent.

Gasoline filling pump at 374 Union avenue, between Schuyler and Broadway; B. F. Soden.

Gasoline filling pump at 1700 Union avenue, between Columbia boulevard and Terry street; Mrs. M. C. Stafford.

Gasoline filling pump at northeast corner of Ankeny and Broadway, between Broadway and Sixth streets; C. A. Malarkey & Sons.

Gasoline filling pump at 1160½ Union avenue North, between Killingsworth avenue and Church street; Wm. Reidt.

Distillate filling pump at 556 Union avenue, between Knott and Russell streets; Wm. Brundell.

Gasoline filling pump at 556 Union avenue, between Knott and Russell streets; Wm. Brundell.

Gasoline filling pump at 389 Everett street, between Park and Ninth street; G. A. Olson.

Gasoline filling pump at northwest corner of Crawford and Burlington streets; St. Johns Lumber Co., lessee.

Distillate filling pump at northwest corner of Crawford and Burlington streets; St. Johns Lumber Co., lessee.

Distillate filling pump at 137 East Twenty-fourth street North, between Sandy road and East Glisan street; Chas. A. Fox.

Gasoline filling pump at 137 East Twenty-fourth street North, between Sandy road and East Glisan street; Chas. A. Fox.

Gasoline filling pump at 12 Second street, between Ankeny street and Ash street; Biddle, Thompson & Kelly.

Gasoline filling pump at No. 2 Broadway, between Ankeny and Burnside streets; C. A. Malarkey & Sons.

Distillate filling pump at No. 20 East Tenth street North, between East Burnside and East Ankeny streets; D. C. Powell.

Gasoline filling pump at 292 Hoyt street, between Fourth and Fifth streets; Ritter, Lowe & Co.

Gasoline filling pump at 544 Alder street, between Seventeenth and Eighteenth streets; Helen Spaulding Estate, H. G. Terry, agent.

Gasoline filling pump at 121 Grand avenue North, between East Glisan and East Hoyt streets; P. Anderson.

Gasoline filling pump at 483 Union avenue North, between Eugene and Sacramento streets; Henry Weinhardt Estate, H. W. Wagner, secretary.

Gasoline filling pump at 360 Williams avenue, between Broadway and Hancock streets; Annie E. Buckley.

Gasoline filling pump at 540 East Burnside street, between East Twelfth and East Thirteenth streets; Adolph A. Dekum.

Gasoline filling pump at 1385 Division street; John McCraken Estate.

Gasoline filling pump at 573 Jefferson street, between Chapman and Nartilla streets; J. R. Rogers.

Gasoline filling pump at 445 Hawthorne avenue, between East Seventh and East Eighth streets; Henry Fassbender.

Gasoline filling pump at 209 Union avenue North, between Holladay and Pacific streets; O. W. West.

Gasoline filling pump at 368 Front street, between Montgomery and Mill streets; B. E. Cogswell.

Gasoline filling pump at 188 Tenth street, between Taylor and Yamhill streets; Morris Taylor.

Gasoline filling pump at south side of East Glisan street, about 175 feet east of East Fifty-eighth street, between East Fifty-eighth and East Sixtieth streets; E. W. Baughman.

Gasoline filling pump at 266 Eleventh street, between Madison and Jefferson streets; Margaret Burrell Biddle.

Gasoline filling pump at 511 North Twenty-first street, corner of Reed street; E. F. Noland.

Gasoline filling pump at 204 East Thirty-fourth street, between East Taylor and East Salmon streets; Kelley Bros.

Gasoline filling pump at 1207 Sandy boulevard, between East Forty-first and East Forty-second streets; Kirk White.

PERMITS ISSUED FOR GASOLINE FILLING STATIONS FISCAL YEAR 1920

1111 Hawthorne avenue, between East Thirty-seventh and East Thirty-eighth streets.

5820 Ninety-second street S. E., between Foster Road and Fifty-eighth avenue.

1255 Hawthorne avenue, between East Forty-second and East Forty-third streets.

128 East Sixth street, between East Morrison and East Alder streets.
On Jefferson street between Nartilla and Stout streets.
507 Belmont street, between East Tenth and East Eleventh streets.
114 North Sixteenth street, S. E. corner of Glisan street.
132 Twelfth street, between Washington and Alder streets.
181 Chapman street, between Yamhill and Taylor streets.
688 Kearney street, between Twenty-first and Twenty-second streets.
589 Couch street, between Eighteenth and Nineteenth streets.
421 East Clay street, between East Sixth and East Seventh streets.
325 Flanders street, between Broadway and Sixth street.
353 Union avenue, between Broadway and Weidler street.
485 Union avenue, between Sacramento and Eugene streets.
Northeast corner of East Fifty-third and Glisan streets.
794 Macadam street, between Gibbs and Grover streets.
554 East Burnside, between East Twelfth and East Thirteenth streets.
15 East Thirteenth street, between Burnside and Ankeny streets.
82 Third street, between Everett and Flanders streets (Denied).
380 Union avenue, between Schuyler and Hancock streets.
1928 East Glisan street, between East Eighty-sixth and East Seventy-eighth streets.
150 Union avenue, between Belmont and East Morrison streets.
1535 Sandy Boulevard, between East Fifty-seventh and East Fifty-eighth streets.
325 Fifth street, between Clay and Market streets.
1280 Macadam street, between Sweeney and Fowler streets.
45 Ella street, between Washington and Everett streets.
294 Salmon street.
423 Umatilla avenue, between East Sixth and East Seventh streets.
556 Union avenue, at S. E. corner of Knott street.
15 East Eleventh street, between Ankeny and Burnside streets.
5403 Seventy-second street, between Fifty-fourth avenue and Fifty-fifth avenue.
430 Belmont street, between East Sixth and East Seventh streets.
Jersey and John streets.
525 North Twenty-second street, between Reed and Nicolai streets.
307 Fourth street, between Columbia and Clay streets.
1701 East Seventeenth street, between Harney and Sherrett avenues.

GARAGES GRANTED BY ORDINANCE

Ordinance No. 32291. Caroline A. Kamm, for a public garage, First and Washington streets.

Ordinance No. 32592. Mrs. J. H. Coughlin, to erect a garage on Lots 3 and 4, Block 56, Albina.

Ordinance No. 33177. J. M. Blackford, to construct garage on sidewalk area on Hodge street.

Ordinance No. 33178. H. H. Herdman, to construct garage on sidewalk area on Summit avenue.

Ordinance No. 33263. H. Aakervik, to construct garage in Gantenbein avenue.

Ordinance No. 33607. A. Madison, to maintain a frame garage on Page street.

Ordinance No. 33888. Miss Mabel Woodworth, to construct portable garage.

Ordinance No. 34698. Mallon Auto Repair Co., to occupy garage.

Ordinance No. 34801. Helen F. Spalding Estate, garage at Seventeenth and Alder streets.

WAGON SCALE

Ordinance No. 9504. Wagon scale on Main street, in front of lot 1, block 7, Portland. Thos. Schneider.

Ordinance No. 16782. Wagon scale on East Washington street in front of lot 4, block 42, East Portland. Pearson-Page Co.

Ordinance No. 17111. Wagon scale on east side of East Sixth street, 30 feet south of Hawthorne avenue. Long and Kitching.

Ordinance No. 19893. Wagon scale—move from 312 Hoyt street to 310 Hoyt street. Oregon Transfer Co.

Ordinance No. 20145. Street scale in front of 128-130 Union avenue. Andrews & Son.

Ordinance No. 21722. Wagon scale in front of 55 Nesmith street, Albina. Edlefsen Fuel Co.

Ordinance No. 22364. Street scale in east side of Borthwick street, between Page and Russell streets. George and Shannon.

Ordinance No. 23544. Street scale on north side East Washington street, between East Second street and East Third street. G. W. Simpson.

Ordinance No. 23795. Street scale on west side of Front street, under Broadway bridge. Albers Bros. Milling Co.

Ordinance No. 24100. Street scale on west side of Union avenue, 80 feet south of East Mill street. Phoenix Iron Works.

Ordinance No. 25155. Wagon scale on south side of East Ash street, in front of lot 3, block 5, Frush's Square. Owner.

Ordinance No. 27591. Wagon scale in front of lot 5, block 192, East Portland. Star Sand Co.

Ordinance No. 27689. Wagon scale at 374 Front street. Ingham & Cogswell.

Ordinance No. 28016. Wagon scale in front of lot 5, block 15, East Portland. Edlefsen Fuel Co.

Ordinance No. 28654. Wagon scale at south side of East Alder street, between East First street and East Second street. Pearson Page Co.

Ordinance No. 28672. Track scale on west side of Macadam street between Lane street and Gaines street. Fisher, Thorsen & Co.

Ordinance No. 30631. Wagon scale on north side of Goldsmith street, between Delay street and Mississippi avenue. Star Sand Co.

Ordinance No. 31849. Wagon scale at Thirteenth and Pettygrove streets; Willamette Fuel & Supply Company.

Ordinance No. 33396. Pacific Storage & Delivery Co., wagon scales at East Madison street, near East Water street.

Ordinance No. 33453. Portland Artificial Ice Co., wagon scales, Eighteenth street near Thurman.

Ordinance No. 34139. J. M. Hart Mercantile Co., to install wagon scales in Stockton street.

Ordinance No. 34203. Electric Steel Foundry Co., to install wagon scales on Lot 1, Block 13, Dorcher's Addition.

Ordinance No. 34676. Blumauer Frank Drug Co., to construct wagon scales on Eighth street.

STREET CLOCKS

Ordinance No. 9810. Clock, northwest corner of Third and Washington streets. Albert Feldenheimer.

Ordinance No. 13452. Clock on Third street in front of Mohawk building. Butterfield Bros.

Ordinance No. 19744. Clock in front of 268 Washington street. F. Friedlander.

Ordinance No. 19979. Clock at 149 Third street. I. Holsman.

Ordinance No. 20306. Clock at 548 Williams avenue. Hamilton Jewelry Co.

Ordinance No. 20463. Clock at 40 Third street. Holzman Bros.

Ordinance No. 21819. Clock at 283 Morrison street. Marx & Bloch.

Ordinance No. 22295. Clock at 324 Washington street. A. & M. Delovage.

Ordinance No. 23139. Clock at 1144 Albina avenue. Dillen Rogers.

Ordinance No. 23549. Remove clock from 286 Morrison street to 130 Fifth street. G. Heitkemper Co.

Ordinance No. 23787. Clock on north side of Washington street, near Sixth street. Holzman Bros.

Ordinance No. 24006. Clock in front of 225 First street. A. E. Hurwitz.

Ordinance No. 25011. Remove clock from 284 Washington street to 386 Washington street. L. C. Henrichsen Co.

rdinance No. 26575. Street clock at 162 First street. Isaac E. Staples.

Ordinance No. 27226. Street clock on south side of Washington street, 20 feet south of Broadway. I. Aronson.

Ordinance No. 27882. Move street clock from 403 East Morrison to 105 Grand avenue. A. E. Burke.

Ordinance No. 27923. Public clock at 121 Third street O. Korber.

Ordinance No. 28030. Street clock at 254 Alder. Lindquist & Nelson.

Ordinance No. 28115. Move street clock from 285 Washington street to corner of Washington and Park streets. A. & C. Feldenheimer.

Ordinance No. 28158. Street clock at 268 Washington street. Leffert Jewelry Co.

Ordinance No. 28656. Street clock at 373 East Burnside street. Rogers Bros.

Ordinance No. 30216. Clock at 141 A Broadway. Herman J. Altstock.

Ordinance No. 30255. Clock at 387 Alder street. H. I. Mendelsohn.

Ordinance No. 30386. Clock at 240 Alder street. Roy & Molin.

Ordinance No. 30812. Clock at 1651 E. Thirteenth street. Fallis & Matthews.

Ordinance No. 32118. Clock at 315 Washington street. Davids Jewelers, Inc.

Ordinance No. 32246. Clock at 522 Williams avenue; Rodney Estate.

Ordinance No. 32227. Clock at 343 Washington street; Davids Jewelers.

Ordinance No. 32118. Clock at 294 Washington street; I. Holsman.

Ordinance No. 26575. Clock at 266 Morrison street; I. E. Staples.

Ordinance No. 31575. Clock at 334 Washington street; Felix Bloch.

Ordinance No. 31702. Clock at 325 Washington street; H. I. Mendelson.

SIGNS—ILLUMINATED

Ordinance No. 15324. Illuminated sign at 109 Sixth street. Fred Fritz.

Ordinance No. 22050. Permission to move electric signs from Third and Yamhill streets to Eleventh and Morrison streets. George L. Baker.

Ordinance No. 22617. Electric sign at First and Washington streets. Apollo Roller Skating Rink Co.

Ordinance No. 23230. Electric sign across Burnside street, between Second and Third streets. Fritz & Russell.

Ordinance No. 24245. Electric sign across Alder street at West Park street. Peoples Amusement Co.

Ordinance No. 24499. Two electric signs across Third street and Fourth street. Philip Gevurtz.

Ordinance No. 25411. Electric sign across Alder street at First street. Portland Railway, Light & Power Co.

Ordinance No. 25653. Electric sign across Washington street, between Tenth and Eleventh streets. Globe Theatre Co.

Ordinance No. 26216. Electric sign on east side of Fifth street, south of Oak street. Kilham Stationery and Printing Co.

Ordinance No. 26494. Electric sign across Seventh street. Orpheum Theatre.

Ordinance No. 26675. Electric sign across Seventh street at Oak street. Wright-Dickinson Hotel Co.

Ordinance No. 26728. Electric sign across Sixth street, between Stark and Washington streets. Columbia Theatre Co.

Ordinance No. 26729. Electric sign across Seventh street and Park street. Empress Theatre.

Ordinance No. 26797. Remove electric sign from 111 Third street to southwest corner of Sixth and Washington streets. Brasfield & Porges.

Ordinance No. 29443. Electric sign across Washington street at Fourth street. Lyric Theatre Co.

SIGNS

Ordinance No. 22046. Metallic sign in front of 30-32 North Fifth street. The Rosenfeld-Smith Co.

Ordinance No. 24007. Signs marking Pacific Highway on certain streets. Pacific Highway Association.

Ordinance No. 26251. Signs on telephone poles. Library Association of Portland.

Ordinance No. 26827. Two post signs. Portland Fruit and Flower Mission.

Ordinance No. 30758. Electric sign at northwest corner of Broadway and Yamhill streets. Orpheum Theatre.

Ordinance No. 31778. Light sign at Broadway and Stark street; Turner & Dahnken.

Ordinance No. 32142. Electric sign across Broadway, near Taylor; Orpheum Theatre & Realty Company.

Ordinance No. 31703. Electric light sign at corner of Broadway and Yamhill streets; Hippodrome.

Ordinance No. 32252. Signs and danger signals in East Eighty-second, Halsey, East Fifty-second, East Fifty-third, East Forty-seventh, East Fifty-fifth and East Sixtieth streets; O-W. R. & N. Company.

SIGN PERMITS

GRANTED UNDER PROVISIONS OF ORDINANCES 27662 AND 27933

Location	Date	Granted to
269 Crosby St	12-18-13	Wurtenberger & Heinrich
200 Morrison St	12-19-13	J. A. Clemenson Drug Co.
340 Morrison St	12-19-13	The Wiley B Allen Co.
124 Russell St	12-19-13	H. H. Heide
332 Washington St	12-20-13	J. H. Leighton
61 N. 14th St	12-20-13	Howard Automobile Co.
740 Union Ave. N	12-20-13	Henry Maier
132 Fourth St	12-22-13	The Louvre
205 First St	12-22-13	Lankin & Wildi.
56 N. Fourth St	12-22-13	Tom K. Tanaka
4638 67th St. S. E	12-22-13	A. Bonellis
268 Russell St	12-22-13	Earl F. Hall
346½ Morrison St	12-22-13	W. E. Songer
729 Williams Ave	12-22-13	Sam and Bert West
164 Second St	12-22-13	L. T. Outhier
263 First St	12-22-13	Kamusher & Nudelman
523 Union Ave. N.	12-23-13	Donohue & Wagnitz
93½ Sixth St	12-23-13	Chan Hi
212 Yamhill St	12-23-13	Athos & Claude Ciattino
348 Morrison St	12-23-13	W. H. Hamilton
124 Union Ave	12-23-13	Accommodation Bag. & Tr. Co.
686½ Lombard St	12-23-13	Peninsula Lodge, 128, I. O. O. F.
28½ N. Third St	12-23-13	B. C. Larson
410 Stark St	12-23-13	Schubert Bros.
210 Morrison St	12-23-13	Gerspach & Stroup
652½ Alberta St	12-23-13	Alberta Lodge 233, I. O. O. F.
167 Third St	12-23-13	F. W. Winter
107½ Sixth St	12-23-13	Hong Kong Cafe
107½ Sixth St	12-23-13	Hong Kong Cafe
347½ Morrison St	12-23-13	New Republic Grill
347½ Morrison St	12-23-13	New Republic Grill
347½ Morrison St	12-23-13	New Republic Grill
167 Broadway	12-23-13	Chambers & Son
567 Washington St	12-24-13	Bert E. Allen
314 Second St	12-24-13	Al Seguin
107½ Fourth St	12-24-13	Ola J. Sharp
109 Broadway	12-24-13	Wyckoff & Butler
82½ Sixth St	12-24-13	E. C. Ball
275 Third St	12-24-13	Martin Denny
227 First St	12-26-13	Joe Sigrist
106 Grand Ave	12-26-13	Strowbridge Hdwe. & Pt. Co.
128 6th and 311 Alder St	12-26-13	Hof Brau—Quelle
441 Washington St	12-26-13	Julius P. Levy
1693 E. 13th St	12-26-13	L. Charack
49 N. Third St	12-26-13	Splidsboel & Nelson
311 Alder St	12-26-13	Hof Brau—Quelle
108 Nelson St	12-26-13	A. Brugger
233 Burnside St	12-26-13	A. Clark
639 Washington St	12-27-13	Geo. Moulton
126 Broadway	12-27-13	Western Union Tel. Co.
266½ Front St	12-29-13	T. Sumida
326 Alder St	12-29-13	Gemose & Ellis
247 Alder St	12-29-13	Holden & Schlickeiser
68½ N. Sixth St	12-30-13	H. B. Roberts (Jack. 10c Store)
287 Alder St	12-30-13	Alder Hotel Co.
187 Fourth St	12-30-13	Ham Bros.
292 Burnside St	12-30-13	Wm. Schmidt
29 W. Fourth St	12-30-13	M. Kawata
6½ N. Third St	12-30-13	Anton Canduyler
246½ Yamhill St	1- 6-14	Hotel D'Moy
253½ Washington St	1-12-14	American Sign Co.
400 Hawthorne Ave	1-29-14	American Sign Co.
385 E. Morrison St	1-29-14	American Sign Co.
72 and 74 Fifth St	1-29-14	Globe Liquor Co.
350 Morrison St	2- 5-14	American Sign Co.
174 Fourth St	2-10-14	W. D. Fraley
210 First St	2-13-14	C. E. Obrist

SIGN PERMITS—Continued

Location	Date	Granted to
127 Broadway	2-18-14	Postal Telegraph Co.
49 Third St	2-20-14	American Lens Sign Co.
293 Morrison St	2-21-14	American Sign Co.
128½ Broadway	2-24-14	American Sign Co.
283 Washington St	3-26-14	Portland Sign Co.
810 East Broadway	3-26-14	American Lens Sign Co.
Forty-second and Sandy Road	3-26-14	Portland Sign Co.
127 Eleventh St	3-26-14	Portland Sign Co.
Eleventh and Alder Sts	3-26-14	Portland Sign Co.
350 Alder St	4- 1-14	Hyatt Talking Machine Co.
348 Alder St	4- 8-14	Lang & Krause
191 Morrison St	4-14-14	American Lens Sign Co.
265 Morrison St	4-15-14	Boardman & Burgoal
107 Third St	4-20-14	Ry. Exchange Bldg.
48 N. Second St	4-21-14	Portland Sign Co.
Fourth and Morrison Sts		R. M. Gray
75 N. Third St	4-29-14	Portland Sign Co.
147 Third St	4-29-14	Portland Sign Co.
143 Broadway	5- 4-14	American Sign Co.
148 Park St	5- 4-14	Portland Sign Co.
146 Sixth St	5- 4-14	Columbia Optical Co.
161 Third St	4- 9-14	Brownsville Woolen Mills
231½ Morrison St	5-11-14	Meek Sign Co.
69 N. Tenth St	5-12-14	Wm. Schmidt
86 Tenth St	5-13-14	Portland Sign Co.
Tenth and Burnside Sts	5-14-14	Indian Grille
66¾ Sixth St	5-14-14	C. H. Green
Broadway and Everett Sts	5-16-14	Portland Sign Co.
1320 Sandy Blvd	5-16-14	American Lens Sign Co.
Sixth and Washington Sts	5-16-14	American Lens Sign Co.
113 N. Sixth St	5-18-14	Peter Lamkes

SIGN PERMITS—Continued
GRANTED UNDER PROVISIONS OF ORDINANCE 28959

Location	Date	Granted to
428 Washington St	5-25-14	Gately's Credit Clothing Co
108 Third St	6- 3-14	Nichol the Tailor
309 Burnside St	6- 3-14	Gus Petropolus
270 Burnside St	6- 3-14	Mike Dowgiallo
16 North Fourth St	6- 3-14	Mike Dowgiallo
124½ Fourth St	6- 9-14	Montgomery & Lumadue
West Park and Alder Sts	6-15-14	Woodard, Clarke & Co.
537 Union Ave	6-23-14	N. W. Hart
148 Broadway	7- 2-14	Weber Sign Co.
Foster Rd., bet. E. Main & Marion	7- 6-14	H. H. Spring
109 Eleventh St	7-31-14	Butterworth-St. Helen Co.
226 Pine St	8- 4-14	Weber Sign Co.
537 Union Ave	8-14-14	American Lens Sign Co.
144 Fourth St	8-14-14	American Lens Sign Co.
74 Third St	8-14-14	American Lens Sign Co.
92 N. Third St	8-14-14	American Lens Sign Co.
Fourth and Burnside Sts	8-24-14	American Lens Sign Co.
Second and Couch Sts	9-15-14	American Lens Sign Co.
Couch, bet. Second and Third	9-15-14	American Lens Sign Co.
322½ Williams Ave	9-15-14	Theodore Rieger
241 Couch St	9-16-14	Stasewich & Galash
Fourth, bet. Washington & Alder.	9-17-14	M. H. McMahon
280 Morrison St	10-13-14	Portland Sign Co.
Sixth and Burnside Sts	10-13-14	Elephant Pharmacy
Broadway, bet. Stark and Wash	10-14-14	Orpheum Theatre
126 Broadway	10-15-14	Meek Sign Co.
117 Main St	10-15-14	Theckla Bright
Stark and West Park Sts	10-17-14	American Lens Sign Co.

SIGN PERMITS—Continued

Location	Date	Granted to
291½ Tenth St	10-26-14	Puritan Delicatessen
552 Union Ave	10-27-14	J. H. Fenton
Twelfth and Washington Sts	10-27-14	Nortonia Hotel Co.
West Park and Washington Sts	10-27-14	Bushnell's Studio.
151 Fourth St	11- 4-14	Portland Sign Co.
530 Mississippi Ave	11-12-14	Wray & Wray
246 Burnside St	11-14-14	American Lens Sign Co.
Sixth, bet Alder and Morrison Sts.	11-19-14	Portland Sign Co.
Second, bet. Burnside and Couch.	11-19-14	Portland Sign Co.
80 Third St	11-19-14	Portland Sign Co.
Park, bet. Stark and Washington	11-27-14	Portland Sign Co.
West Park, bet. Stark and Wash.	11-27-14	Portland Sign Co.
60th Ave., bet. 82nd & 10th Aves.	11-28-14	W. S. Bennett
349 Washington St	11-28-14	American Lens Sign Co.
126 Fourth St	11-28-14	American Lens Sign Co.

SIGN PERMITS—Continued

GRANTED UNDER PROVISIONS OF ORDINANCES NO. 28959 AND NO. 30332

Location	Date	Granted to
336 Broadway	12-3-14	Waldorf Barber Shop
101 Fourth St	12-10-14	Portland Sign Co.
165 Fourth St	12-28-14	Geo. L. Boynton
141 Broadway	1- 7-15	Weber Sign Co.
389 Washington St	1- 8-15	NePage & McKenney
381 Washington St	1- 8-15	NePage & McKenney.
331 Oak St	1- 9-15	Zancher Co.
62 Third St	1-18-15	Portland Sign Co.
245 Davis St	1- 18-15	Portland Sign Co.
62 Third St	1- 18-15	Portland Sign Co.
293 Grand Ave	1- 20-15	Main Electric Co.
147½ N. Sixth St	1- 21-15	Bang's Restaurant
245 Stark St	1- 28-15	Weber Sign Co.
185 Third St	2- 3-15	Main Electric Co.
409 Washington St	2- 3-15	Portland Sign Co.
1090 Belmont St	2- 8-15	Main Electric Co.
311 Washington St	2- 8-15	Portland Sign Co.
103 Sixth St	2-13-15	Gus Petroplus
204½ Washington St	2-13-15	Portland Sign Co.
243 Davis St	2-13-15	Portland Sign Co.
243 Davis St	2-13-15	Portland Sign Co.
367 Washington St	2-13-15	Portland Sign Co.
106 N. Main St. (Lents)	2-15-15	Benge & Bell
4515 Sixty-fifty St. S. E.	2-19-15	Arleta Bldg. Association
209 Morrison St	2-20-15	McDonald & Powell
64 Sixth St	2-24-15	Betty Olofson
SE corner Morrison and W. Park.	2-24-15	Central Drug Co.
Fourth, bet. Morrison and Alder.	2-25-15	Goodyear Shoe Co.
NW cor. Fifth and Washington	2-25-15	Henry Jenning & Sons.
5 N. Sixth St	2-25-15	I. B. Sturges
342 Alder St	3- 6-15	Main Electric Co.
130 Broadway	3- 8-15	Portland Sign Co.
140 Third St	4-12-15	Wonder Clothes Shop
West Park, bet. Washington and Alder Sts	3-15-15	Portland Sign Co.
NE cor. Fourth and Alder Sts	3-24-15	Portland Sign Co.
SE cor. Fourth and Stark Sts	3-24-15	Portland Sign Co.
324 Alder St	3-24-15	Multnomah Display
230 Washington St	3-27-15	Multnomah Display
134 Fourth St	3-27-15	Weber Sign Co.
269 Washington St	4- 2-15	Weber Sign Co.

SIGN PERMITS—Continued

Location	Date	Granted to
322 Washington St	4-12-15	Portland Sign Co.
110 N. Sixth St	4-13-15	Portland Sign Co.
362½ Alder St	4-15-15	Metropole Hotel
235 Morison St	4-19-15	Multnomah Display
275 Morrison St	4-19-15	Multnomah Display
249 Stark St	5-13-15	Weber Sign Co.
678 E. Broadway	5-13-15	The Sugar Bowl
327 Stark St	5-13-15	A. L. McDonald
413 Burnside St	5-26-15	Hotel Canadian
Washington St., bet. West Park and Tenth Sts	5-27-15	NePage & McKenney Co.
SE cor. Washington and Broadway	6- 4-15	M. A. Gunst & Co.
NE cor. Fifth and Morrison Sts	6- 4-15	M. A. Gunst & Co.
273 Grand Ave	6- 8-15	Main Electric Co.
SE cor. Sixth and Washington	7- 1-15	M. A. Gunst & Co.
SW cor. Third and Alder Sts	7- 1-15	M. A. Gunst & Co.
NW cor. Fourth and Washingon	7- 1-15	M. A. Gunst & Co.
360 Alder St	7- 8-15	Multnomah Display
103 Broadway	7-12-15	Portland Sign Co.
220 Morrison St	7-16-15	United Drug Store
185 First St	7-16-15	Gevurtz Furniture Co.
321 Washington St	7-23-15	Allen & Lewis
396 E. Clay St	7-24-15	N. F. Noren
206 Couch St	7-24-15	Henry Martyoff
216 Morrison St	7-31-15	C. E. Obrist
321 Washington St	7-31-15	Advance Sign Co.
Roof of Meier & Frank Bldg	8- 2-15	Portland Sign Co.
343 Washington St	8- 2-15	Portland Sign Co.
103 Broadway	8- 2-15	Portland Sign Co.
325 Alder St	8- 2-15	E. H. Holt.
266 Morrison St	8-13-15	Western Electric Works
322½ Stark St	8-18-15	Weber Sign Co.
165 First St	8-18-15	Weber Sign Co.
272 Washington St	9- 2-15	United Clothes Shop
328 E. Morrison St	9-13-15	Rose City Athletic Club
130 Third St	9-15-15	Portland Sign Co.
160 Fourth St	9-15-15	Portland Sign Co.
91 Sixth St	9-20-15	Advance Sign Co.
NE cor. Fourth and Washington	9-20-15	A. C. Hallam
SW cor. Third and Alder Sts	9-24-15	A. C. Hallam
SW cor. Sixth and Washington	9-29-15	Advance Sign Co.
N. side Alder, bet. Third and Fourth Sts	10- 1-15	Aug. Goetielman
369 and 371 E. Morrison Sts	10- 8-15	Casey House Furn. Co.
108 Broadway	10- 9-15	Portland Sign Co.
206 Broadway	10-14-15	Advance Sign Co.
1058 E. Twenty-fourth St. N	10-14-15	Beardsley & Thompson
82 Fifth St	11- 1-15	Advance Sign Co.
172½ Fourth St	11- 1-15	C. E. Obrist
65 N. Sixth St	11- 4-15	Standard Sign Co.
193 Broadway	11-10-15	W. C. Parrish
348 Morrison St	11-18-15	Andrew Kan Asiatic Imp. Co.
135 Fourth St	11-29-15	Advance Sign Co.

SIGN PERMITS—Continued

GRANTED UNDER THE PROVISIONS OF ORDINANCE NO. 30332

Location	Date	Granted to
102 Broadway	12- 3-17	A. C. Montgomery
1712 E. Glisan	12- 5-17	J. W. Higgins
104 Broadway	12- 5-17	Ramsay Sign Co.
113 Fourth St	12- 7-17	H. T. Drennen El Co
125 Fourth St	12-10-17	A. C. Montgomery
22 N. Broadway	12-10-17	A. C. Montgomery
347 Morrison	12-10-17	A. C. Montgomery
60 Third St	12-13-17	A. C. Montgomery
153 Broadway	12-14-17	R. Cheney
111 W Park	12-15-17	H. E. Marsh
86½ Broadway	12-21-17	A. C. Montgomery
315 Morrison	12-21-17	A. C. Montgomery
48 Killingsworth Ave	12-24-17	H. E. Marsh
28 N. Broadway	12-24-17	H. E. Marsh
114 Grand Ave	1- 2-18	H. E. Marsh
173 Broadway	1- 8-18	R. S. Chaney
721 Powell	1-10-18	A. C. Montgomery
39 North Third	1-21-18	Marsh Sign Co.
126 Third St	1-23-18	A. C. Montgomery
120½ Fifth St	1-23-18	A. C. Montgomery
86 Tenth St	1-23-18	E. A. Fearing, Jr.
133 Fourth St	2- 6-18	Marsh Sign Co.
282 Washington	2- 6-18	Marsh Sign Co.
248 Madison	2-13-18	A. C. Montgomery
9 N. Sixth St	2-14-18	Portland Sign Co.
87½ Russell	2-15-18	H. Kare
121 Fourth	2-23-18	Marsh El Sign Co.
285 Washington St	2-26-18	A. C. Montgomery
270 Third St	2-27-18	A. C. Montgomery
131 Park St	3- 6-18	Marsh El Co.
514 Alder St	3- 9-18	Twin States Motor Car Co.
251 First St	3-15-18	F. Robinson.
309 Stark St	3-22-18	A. C. Montgomery
1404 Hawthorne	3-25-18	Marsh El Sign Co.
109 S. Jersey	3-29-18	C. E. Beebe
326 Stark St	4- 3-18	Marsh El Sign Co.
184 Second St	4- 3-18	A. C. Montgomery
52 Third St	4- 5-18	Marsh El Sign Co.
345½ Washington St	5-15-18	R. S. Chaney
146 Broadway	4-17-18	Portland Knit Wear Co.
342½ Alder St	4-20-18	J. M. Elskamp
250 Stark St	4-22-18	Marsh El Sign Co.
148 Fifth St	5- 3-18	Marsh El Sign Co.
104 Fourth St	5- 7-18	A. C. Montgomery
214 Columbia	5- 7-18	Marsh El Sign Co.
88 Sixth St	5-20-18	Marsh El Co.
702 Washington St	5-23-18	Marsh El Sign Co.
141 Killingsworth	5-23-18	A. C. Montgomery
331 Oak St	5-23-18	A. C. Montgomery
275 Fifth St	5-24-18	A. C. Montgomery
12 Grand Avenue N	6- 5-18	A. C. Montgomery
68 Fifth St	6- 6-18	A. C. Montgomery
321 Burnside	6- 8-18	Marsh El Sign Co.
445 Hawthorne	6- 8-18	Henry Fassbender
86 Sixth St	6-17-18	Marsh El Sign Co.
28¼ N. Second	7- 2-18	A. C. Montgomery

SIGN PERMITS—Continued

GRANTED UNDER THE PROVISIONS OF ORDINANCE NO. 34278

Location	Date	Granted to
48 N. Broadway	7- 5-18	Marsh El Sign Co.
353 Alder St	7- 5-18	Marsh El Sign Co.
300 Oak St	7- 5-18	A. C. Montgomery
112 Sixth St	7-11-18	A. C. Montgomery
152 Broadway	7-13-18	A. C. Montgomery
141 Broadway	7-19-18	Marsh El Sign Co.
215 First St	7-23-18	Marsh El Sign Co.
383 Washington St	7-26-18	Marsh El Sign Co.
335 Ankeny St	8-20-18	A. C. Montgomery
Eleventh and Morrison Sts	9-11-18	Alcazar Players
Eleventh and Morrison Sts	9-13-18	Alcazar Theatre
1092 Hawthorne	9-20-18	A. E. Meserve
97 Broadway	9-25-18	Liberty Theatre Corp.
385 Alder St	10- 9-18	Ramsay Sign Co.
120 Fifth St	10-10-18	Marsh El Sign Co.
347 Washington St	10-17-18	Regal Shoe Co.
235 Clay St	10-17-19	H. Inabayashi
N. E. Cor. Third and Morrison	10-23-18	Marsh El Sign Co.
112 N. Sixth St	11- 4-18	Marsh El Sign Co.

WALLS AND STEPS

Ordinance No. 32187. Wall and steps in Talbot road; H. S. Boone.

Ordinance No. 31805. Stone wall at East Fifty-ninth and Stanton streets; Francis M. Harvey.

Ordinance No. 31911. Walk and retaining wall at Sixth and Sheridan streets; Eliz. E. and James B. Finnigan.

Ordinance No. 31918. Wooden platform at 488 Mill streets, between Fourteenth and Sixteenth streets; Mrs. Mary J. Walter.

Ordinance No. 31918. Wooden steps at 521 Mill street, between Sixteenth and Chapman streets; G. C. and Anton Rollman.

Ordinance No. 31918. Concrete steps at 530 Mill street, between Sixteenth and Chapman streets; Wm. Pfaff.

Ordinance No. 31918. Concrete steps at 532 Mill street, between Sixteenth and Chapman streets; H. E. Wood.

Ordinance No. 32011. Concrete and stone steps on Ross street, between Dixon and Cherry streets.

Ordinance No. 31918. Concrete steps at 534 Mill street, between Sixteenth and Chapman streets; Thomas Jones.

Ordinance No. 31918. Concrete steps at 515 Mill street, between Fourteenth and Sixteenth streets; Mrs. Martha Timms.

Ordinance No. 31918. Concrete steps at 490-492 Mill street, between Fourteenth and Sixth streets; Sarah F. and E. C. Goddard.

Ordinance No. 31918. Wooden steps at 504 Mill street, between Fourteenth and Sixteenth streets; Willie L. Caples.

Ordinance No. 31918. Concrete steps and stone wall at 496-498 Mill street, between Fourteenth and Sixteenth streets; Mary L. Preston.

Ordinance No. 31918. Concrete steps at 538 Mill street, between Sixteenth and Chapman streets; Geo. Ginstin.

Ordinance No. 31918. Wooden and concrete steps at 506 Mill street, between Fourteenth and Sixteenth streets; Moy Ling.

Ordinance No. 30971. Geo. C. Bradley, to construct retaining walls on Talbot Road.

Ordinance No. 31977. J. F. Cobb, to construct retaining wall on Montgomery Drive, etc.

Ordinance No. 32011. Permitting certain steps to extend into Ross street.

Ordinance No. 32443. Geo. Gienger, to construct concrete wall in Holland street.

Ordinance No. 32448. W. C. Lawrence, to construct retaining wall in Twenty-second street.

Ordinance No. 32581. F. P. Hallinan, to construct retaining wall and steps in Summit Drive.

Ordinance No. 32624. Oregon & Western Colonization Co., to construct retaining wall, etc., on Talbot Road.

Ordinance No. 33077. W. J. Patton, retaining wall.

MISCELLANEOUS

Ordinance No. 14514. Wooden cornice on building constructed on lots 5, 6, 7 and 8, block 3, Frush's Square. Owner of building.

Ordinance No. 14960. Coal shed on lot 8, block "S," Couch's Addition. W. A. Storey.

Ordinance No. 15006. Brick sidewalk in front of lots 5 and 6, block 43, Stephens Addition. A. Van Hoomisen.

Ordinance No. 15673. Steam pipe underneath street at intersection of Third and Montgomery streets. Edw. and Julia Holman.

Ordinance No. 16873. Subway across Twelfth street, between blocks 81 and 82, Couch's Addition. Henry Weinhard Estate.

Ordinance No. 17667. Exterior decoration extended 8 inches on sidewalk at northeast corner of Fifth and Washington streets. Perkins Hotel Co.

Ordinance No. 17671. Wooden passageway to connect wooden buildings on lots 1, 2, 3 and 4, block 61, East Portland (in fire limits). Nottingham & Co.

Ordinance No. 17910. Cement steps and cement walk on Marshall street, from west line of Twenty-sixth street to easterly line of Cornell street. L. Goldsmith and E. L. Lowell.

Ordinance No. 19148. Underground conduit for electric light, steam heat and power for Lewis Building, Fourth and Oak streets, to Couch Building, 90 feet north of Washington street on Fourth street. Lewis Investment Co.

Ordinance No. 19268. Underground steam pipe from southeast corner of Fourth and Oak streets to southwest corner of Fourth and Oak streets. C. K. Henry.

Ordinance No. 19347. Bay window on wooden building at 363 Yamhill street. Mrs. P. W. Gillett.

Ordinance No. 19620. Two additional stories on Chamber of Commerce Building. Owners.

Ordinance No. 20858. Permission to change stable at northwest corner of Eleventh and Morrison streets to theater. Baker Theater Stock Co.

Ordinance No. 20991. Permission to construct wooden building on lot 2, block 8, East Portland. Atlas Mixed Mortar Co.

Ordinance No. 21613. Underground refrigerator pipe line from

point 40 feet south of northeast corner block 89, Couch's Addition, to point 40 feet north of southeast corner of block 89. Swift & Co.

Ordinance No. 21621. Tunnel under Stark street, between Third and Fourth streets, for water and steam pipes. Railway Exchange Building Co.

Ordinance No. 22045. Stairway on Hall street at intersection of Heights Terrace. Jos. Jacobberger.

Ordinance No. 22254. Install heater under the sidewalk on Park street, 95 feet north of Washington street, to be used as heating plant for Star Theatre. Owner of lot 2, Park, block 1.

Ordinance No. 22436. Retaining wall and steps along First street and Lowell avenue in front of lots 1 and 2, block "B," First Street Terraces. J. B. Laber.

Ordinance No. 22543. Underground pipes and conduits for steam and hot water from lot 5, block 176, to lot 8, block 177, Portland. Imperial Hotel Co.

Ordinance No. 22856. Allowing Oregon Electric Railway Co. to use wooden poles instead of iron poles until February 13, 1912. Oregon Electric Co.

Ordinance No. 22860. Allowing Spokane, Portland & Seattle Railway Co. to erect certain buildings in its terminal yards without conforming to City Ordinances. Not good after February 13, 1912. Spokane, Portland & Seattle Railway Co.

Ordinance No. 24012. Temporary wooden auditorium building on Kamm tract. G. F. Johnson.

Ordinance No. 24093. Underground pipes across Seventh street, between Washington and Stark streets. Brooke Estate.

Ordinance No. 24183. Wooden fence 8 feet high on north side of Pettygrove street and west side of Thirteenth street. Vulcan Coal Co.

Ordinance No. 24339. Exempting block 4, Railroad Shops Addition, from provisions of Ordinance No. 23716 relating to stables.

Ordinance No. 24422. Underground steam pipe across Oak street from Wells-Fargo Building to Benson Building. Owners, Benson Building.

Ordinance No. 24650. Permitting owners of lot 3, Park block 2, to connect with sewer in Washington street. L. G. Clarke and W. F. Woodward.

Ordinance No. 24887. Public watering trough in front of lot 8, block 5, Watson's Addition. Owner.

Ordinance No. 24904. Steam pipes across Yamhill street, near Seventh street. Journal Building Co.

Ordinance No. 26304. Uncovered driveway under Broadway bridge. Albers Bros. Milling Co.

Ordinance No. 26557. Steps twenty-eight inches over property line. Vernon Presbyterian Church.

Ordinance No. 26629. Garage in Elm street, west of Montgomery Street Drive. Mrs. John Brooke.

Ordinance No. 26630. Sidewalk elevator on east side of Twelfth street, 55 feet north of Washington street. H. W. Fries.

Ordinance No. 27093. Crane on west side of Thirteenth street, between Northrup and Overton streets. Portland Iron Works.

Ordinance No. 27210. Stretch wires across Broadway, between Yamhill and Taylor streets for wireless telegraphy purposes. Y. M. C. A.

Ordinance No. 27243. Steps six inches over property line at 845 Milwaukie street. Owner.

Ordinance No. 27299. Barber pole at 1267 Macadam street. A. Margulis.

Ordinance No. 27434. Underground conduit in Marshall street, between Twenty-Second street and Twenty-third street. Board of Hospital Trustees.

Ordinance No. 27617. Gas main on Grand avenue bridge. Portland Gas & Coke Co.

Ordinance No. 27655. Steam conduit across Park street, between Washington and Alder streets. Northwestern Electric Co.

Ordinance No. 27734. Attach span wires for support of trolley wires to Fire Department building on Fourth street, between Morrison and Yamhill streets. Portland, Eugene & Eastern Railway Co.

Ordinance No. 27998. Four lamp posts on Salmon street, between Park and West Park streets for Arlington Club. Portland Railway, Light & Power Co.

Ordinance No. 28501. String electric wires across Holgate street, near East Eighteenth street. Oregon & California Railroad Co.

Ordinance No. 28502. Flume across certain timber land owned by City of Portland in Sections 30 and 31, T. 1 S., R. 5 E. W. M. Walker Creek Lumber Co.

Ordinance No. 28635. Underground steam pipe from Perkins Hotel to Swetland Building. Perkins Hotel Co.

Ordinance No. 28642. Blasting, Westover Terraces. Lewis-Wiley Hydraulic Co.

Ordinance No. 28702. Enclose with board fence certain blocks and intervening streets in University Park. Marion Erceg.

Ordinance No. 28813. Temporary freight depot on block 86, East Portland. Spokane, Portland & Seattle Railway Co.

Ordinance No. 28840. Suspended pneumatic tubes across Fifth street, between Alder and Morrison streets. Meier & Frank Co.

Ordinance No. 28898. Ornamental arches and lights on Third street, between Yamhill and Glisan streets. Owners and Tenants.

Ordinance No. 29076. Exempting First M. E. Church at Twelfth and Taylor streets from provisions of Ordinance No. 21455 till July 1, 1916, under certain conditions.

Ordinance No. 29363. Overhead sawdust conveyer across foot of Spokane avenue. East Side Mill & Lumber Co.

Ordinance No. 29438. Exempting buildings at 311 and 311½ Burnside street from provisions of Ordinance No. 21455 until January 1, 1915. Andrew C. Smith.

Ordinance No. 29597. Bracket lights on Fourth street, from Jefferson street to Burnside street for five years. Owners and Tenants.

Ordinance No. 29757. Seven ornamental iron lamp posts in Georgian Court. F. W. Hild.

Ordinance No. 29758. Underground conduit across Oak street, between Broadway and Park street, for steam pipes and electric wires. Benson Hotel Co.

Ordinance No. 29850. Drill well on south side of Marshall street, 130 feet west of Twentieth street. Portland Electric Ice Co.

Ordinance No. 25570. Ellis bumping post on Fourth street, 20 feet north of Glisan street. Union Meat Co.

May 3, 1905. Dry kiln in East Twenty-eighth street, in Sullivan's Gulch. Doernbecher Mfg. Co.

Ordinance No. 30054. Street light standard in front of 127 Grand avenue. O. W. West.

Ordinance No. 30208. Erect bracket light on Pittock block. Northwestern Electric Co.

Ordinance No. 30655. Sawdust bin and loading platform in Occident street, between Oregon street and East Irving street, for a period of five years. F. C. Stettler.

Ordinance No. 30695. Two rubber covered wires for private telephone from Lewis Building to Board of Trade Building in underground circuit. Kerr-Gifford & Co.

Ordinance No. 30803. Wig-wag crossing bells at First and Front streets and Front and Lane streets. Oregon & California Railroad.

Ordinance No. 30819. Overhead blowpipe across north Front street. Emerson Hardwood Co.

Ordinance No. 31004. Electrolier on Davis street in front of lot 7, block 45, Couch's Addition. H. W. Wallace.

Ordinance No. 31080. Four-inch water column at East First street and East Ash street. Oregon and California Railroad Co.

Keep trap doors open in walk at Journal building, between Broadway and Sixth streets.

Amusement park at Council Crest; Chas. A. Finley.

Ordinance No. 31287. Permit to stretch wires across Stark street, between Third and Fourth streets; Federal Telegraph Co.

Ordinance No. 31667. Operation of train for Giebisch & Joplin on Union avenue viaduct, between Union avenue and fill and East Main and East Water streets; Portland Railway, Light & Power Company.

Ordinance No. 31080. Water column on East First street, between East Ash and East Pine streets; Oregon & California Ry. Co.

Ordinance No. 31700. Marquise on Yamhill street, between First and Second streets; Strowbridge Estate.

Ordinance No. 31701. Conveyor on Ankeny street at corner of Ankeny and Front streets; The Spaulding Company.

Ordinance No. 31528. Two-inch steam pipe across Macadam street, south of Gains street; Fisher, Thorsen & Company.

Ordinance No. 32230. Temporary occupancy of Eighth street, on Eighth street between Glisan and Hoyt streets; Grant Fee.

Ordinance No. 31385. To occupy a portion of avenue with lumber shed (Sherlock avenue); Emerson Hardwood Company.

Permit to operate a blacksmith shop at Vancouver avenue and Ivy street; Karl Keller.

Ordinance No. 31115. To alter building at Fourth and Flanders streets; Ben Trenkman.

Ordinance No. 31215. Henry L. Corbett, to make change in Cambridge Building.

Ordinance No. 31287. Federal Telegraph Co., to maintain wires across Stark street.

Ordinance No. 31385. Emerson Hardware Co., to occupy portion of Sherlock avenue.

Ordinance No. 31441. Exempting City from provisions of Building Code on Public Auditorium.

Ordinance No. 31479. Karl Keller, to alter building corner Vancouver avenue and Ivy street.

Ordinance No. 31528. Fisher Thorsen Co., to lay steam pipe across Macadam street.

Ordinance No. 31536. Tacoma Dredging Co., to transport sand and gravel over P. R. L. & P. Co's lines.

Ordinance No. 31610. Inland Investment Co., to construct frame building.

Ordinance No. 31701. The Spaulding Co., to construct conveyor in Hazelwood Building.

Ordinance No. 31918. May Ling et al, to occupy portions of Mill street.

Ordinance No. 32043. Martjen A. Elfers and N. Director, to occupy a portion of Gibbs street.

Ordinance No. 32098. Railway Exchange Bldg. Co., to construct and maintain tunnel across Stark street.

Ordinance No. 32158. S. P. & S. Railway, to maintain shed on Blocks 217 and 225, Couch's Addition.

Ordinance No. 32208. Exempting building at 410 Fifth street from provisions of Section 728 of Ordinance No. 21455.

Ordinance No. 32252. O.-W. R. & N. Co., to place certain danger signs on certain streets.

Ordinance No. 32298. Wm. Cornfoot, to use a portion of River street et al.

Ordinance No. 32332. American Fire Alarm Co., fire alarm system.

Ordinance No. 32381. Exempting Huth Estate from certain provisions of Building Code, Lot 3, Block 212, Lownsdale Addition.

Ordinance No. 32429. Wm. Cornfoot, to use portions of certain streets for shipbuilding plant.

Ordinance No. 32475. U. S. Government, to construct sidewalk door on Glisan street.

Ordinance No. 32527. Willamette Box & Lumber Co., to construct tramway in First street, Linnton.

Ordinance No. 32533. Albina Engine & Machine Works, to use certain street area.

Ordinance No. 32568. M. H. Schmeer, to erect a wire fence on west half of Fourteenth street.

Ordinance No. 32654. Rasmussen & Co., to use east half of East Eleventh street.

Ordinance No. 32663. Jno. Kiernan and Daniel Kern, to use certain streets for shipbuilding plant.

Ordinance No. 32664. Jos. Supple et al, use of certain streets for shipbuilding plant.

Ordinance No. 32697. Loyal Order of Moose, exempting them from provisions of Building Code.

Ordinance No. 32709. American Fire Alarm Co., to use wires of Pacific Telephone and Telegraph Co.

Ordinance No. 32713. Sandy Lumber Co. and Brightwood Lumber Co., to build and maintain conduits and flumes across Bull Run.

Ordinance No. 32762. Donald Mackay, to enlarge mezzanine floor, Third and Yamhill streets.

Ordinance No. 32795. J. and S. Simon, to construct frame addition to building, Block "O," Couch Addition.

Ordinance No. 32855. Louise R. Rumelin, to install blow pipe across Gaines street.

Ordinance No. 32865. St. Johns Lumber Co., to use certain streets.

Ordinance No. 32892. Columbia Steel Co., to erect frame structure on Block 133, Couch Addition.

Ordniance No. 32950. Trustees David Campbell Memorial & Medal Fund, to construct monument at intersection of Nineteenth street, Chapman street and Alder street.

Ordinance No. 32969. Grant Smith, Porter Gutherie Co., to use certain streets for shipbuilding plant.

Ordinance No. 32972. Frank Bonty, to construct and maintain trestle on First street.

Ordinance No. 32973. Western Lumber Co., to construct and maintain trestle on Central avenue.

Ordinance No. 33043. Supple & Ballin, to maintain two frame structures on East Water street.

Ordinance No. 33049. O.-W. R. & N. Co., to maintain patent roof on shed at 475 Overton street.

Ordinance No. 33117. L. Wilhelm Estate, to erect one-story building on Third between Washington and Alder streets.

Ordinance No. 33181. Albina Engine & Machine Works, use of street area, Lot 4, Block 82, Albina.

Ordinance No. 33261. School District No. 1, to construct coal bin on sidewalk on Hoyt street.

Ordinance No. 33317. Stephen Meade Estate et al, to install steam conduit in Front street.

Ordinance No. 33334. Coast Ship Building Plant, to use a portion of Grover street.

Ordinance No. 33563. John Kiernan, to construct a temporary frame building on Lot 7, Block 239, Couch Addition.

Ordinance No. 33575. S. P. & S. Ry. Co., to construct certain structures in terminal yard.

Ordinance No. 33636. G. E. Marshall, to pile wood in parking in Lucretia street.

Ordinance No. 33681. Mrs. Eliz McLeon, to use a portion of East Thirty-second street for garden purpose.

Ordinance No. 33760. Ben Trenkman, to erect a frame building at Fourth and Flanders streets.

Ordinance No. 33780. Albina Engine & Machine Works, to occupy a portion of certain streets.

Ordinance No. 33796. Selling Bldg., to construct balcony at 145 Sixth street.

Ordinances Nos. 33508 and 33842. O.-W. R. & N. Co. and C. R. Shipbuilding Co., to occupy a portion of Woods street.

Ordinance No. 33843. N. W. Electric Co., to erect a frame storage building at Lincoln and Hood streets.

Ordinance No. 33849. P. R. L. & P. Co., to store wooden fuel near steam plant.

Ordinance No. 33850. Willamette Iron & Steel Co., to close Front street.

Ordinance No. 33883. Portland Liberty Loan Com., to construct frame building in Sixth street.

Ordinance No. 33910. The Smith & Watson Iron Works, to install pipe line in Harrison street.

Ordinance No. 33929. Portland Shipbuilding Co., to use portion of Beaver street.

Ordinance No. 33960. Colubmia Steel Co., to use street area to erect a building.

Ordinance No. 33976. Union Meat Co., to install underground conduit in Hoyt street.

Ordinance No. 33993. P. Ry. L. & P. Co., to erect flag pole on Electric Building.

Ordinance No. 34006. Western Structural Steel & Tank Co., to construct frame building.

Ordinance No. 34068. Conway & Coffey, to install boiler at 68 Broadway South.

Ordinance No. 34085. Independent Foundry Co., to erect a one-story frame building on Twenty-third street.

Ordinance No. 34097. Willamette Iron & Steel Co., to construct frame building in Watsons Addition.

Ordinance No. 34105. Albina Engine & Machine Works, to occupy a portion of River street and Loring street.

Ordinance No. 34122. Apostolic Faith Mission, to erect a frame building.

Ordinance No. 34135. Oregon Brass Works, to erect a frame building on Second street near Davis street.

Ordinance No. 34136. Pacific Marine Iron Works, to erect a frame building on East Water street.

Ordinance No. 34137. Stewart Bros. Co., to erect a frame building on Fourteenth street near Quimby street.

Ordinance No. 34138. Union Laundry Co., to pile slabwood in Columbia street.

Ordinance No. 34145. A. C. Alexander & S. G. Dalin, to stretch wire across East Nineteenth street.

Ordinance No. 34187. Willamette Fuel & Supply Co., to occupy a portion of Quimby street.

Ordinance No. 34188. Pacific Marine Iron Works, to use a portion of Belmont street et al.

Ordinance No. 34189. U. S. Shipping Board, to occupy Quimby street.

Ordinance No. 34238. City Iron Works, to construct a frame building on west side of Second street.

Ordinance No. 34239. Columbia Paper Box Co., to construct frame building on Holladay avenue.

Ordinance No. 34240. Supple Ballin Shipbuilding Co., to construct building on East First street and East Oak street.

Ordinance No. 34250. T. Hartt, to pile wood in parking strip on East Thirteenth street.

Ordinance No. 34272. Pacific Life Boat Co., to construct two boat davits at foot of Alder street.

Ordinance No. 34304. James Muckle, to construct a building on East Sixth street.

Ordinance No. 34368. U. S. Shipping Board, to close Front street.

Ordinance No. 34373. Walter Philippi, to maintain concrete walk in alley, Caples Addition.

Ordinance No. 34431. A. C. Ruby, to store wood along curb on Montgomery street.

Ordinance No. 34434. Seventh Day Adventists, to maintain tent on Thirteenth and Morrison streets.

Ordinance No. 34473. The N. W. Galvanizing & Eng. Co., to occupy a portion of Lovejoy street.

Ordinance No. 34474. Pacific Marine Iron Works, to erect a frame building on East Water near East Taylor street.

Ordinance No. 34475. Pacific Marine Iron Works, to erect a frame addition on East Water and East Main streets.

Ordinance No. 34476. Columbia River Shipbuilding Co., to erect frame building at Willamette River and Moody street.

Ordinance No. 34511. School District No. 1, to use certain streets for drill purposes.

Ordinance No. 34517. Universal Nut Lock Co., to construct frame building on Hawthorne avenue near East Water street.

Ordinance No. 34518. Western Structural Steel & Tank Co., to construct frame building on Block 22?, Couch's Addition.

Ordinance No. 34519. Pacific Marine Iron Works, to construct frame building on East Madison street.

Ordinance No. 34520. S. P. & S. Ry. Co., to construct open shed across Overton street.

Ordinance No. 34521. Knickerbocker Investment Co., to store wood on curb on Harrison street.

Ordinance No. 34534. Kuntz Mfg. Co., to erect frame building on Twenty-sixth street and Nicolai street.

Ordinance No. 34575. Marshall Wells Co., to erect frame building on Johnson street.

Ordinance No. 34576. Marshall Wells Co., to erect frame shed on Fifteenth street.

Ordinance No. 34577. Portland Cordage Co., to erect frame shed on Marshall street.

Ordinance No. 34599. Western Steel & Tank Co., to construct frame building on Pettygrove street.

Ordinance No. 34604. Pacific Forging & Machine Works, to construct frame building on Thirteenth street.

Ordinance No. 34624. Albina Engine & Machine Works, to construct frame building on Lewis street.

Ordinances Nos. 34625 and 34684. Coast Shipbuilding Co., to occupy a portion of Gibbs street.

Ordinance No. 34626. Columbia River Shipbuilding Co., to occupy portions of Curry and Pennoyer streets.

Ordinance No. 34627. Smith Watson Iron Works, to install pipes in Front street.

Ordinance No. 34629. N. W. Steel Co., to erect frame addition, etc., at foot of Sheridan street.

Ordinance No. 34699. J. F. Williams, to construct frame building on Morrison street.

Ordinance No. 34671. Supple Ballin Shipbuilding Co., to occupy portion of East First street.

Ordinance No. 34627. City Iron Works, to erect frame shed on Second street.

Ordinance No. 34677. Bush & Lane, to construct a balcony on Broadway and Alder streets.

Ordinance No. 34704. Portland Gas & Coke Co., to erect ornamental lamp posts.

Ordinance No. 34763. Willamette Iron & Steel Works, to construct frame building on Front street.

Ordinances Nos. 34773 and 34984. Pacific Marine Iron Works, building on East Water street.

Ordinances Nos. 34774 and 34985. Pacific Marine Iron Works, to construct frame building on East Yamhill street.

Ordinance No. 34822. F. H. Blake, to lay plank roadway in East Grant street.

Ordinance No. 34832. Portland Artificial Ice Co., to occupy portion of Upshur street.

Ordinance No. 34844. W. P. Fuller & Co., to repair one-story frame building.

Ordinances Nos. 34877 and 35153. Columbia River Shipbuilding Co., to use certain street area.

Ordinance No. 36944. Amending Ordinance No. 29481, franchise P. & O. C. Ry. Company.

RAILROAD PERMITS

Ordinance No. 36162. O.-W. R. & N. Company, to construct spur track in East Second street.

Ordinance No. 36698. N. P. Terminal Co., to construct spur track across Twenty-sixth et al streets.

Amended by No. 37668.

Ordinance No. 36793. N. P. Terminal Co., to construct spur track across Twenty-sixth street.

Ordinance No. 37068. Oregon and California Ry Co., to construct certain tracks and etc. across Harold avenue.

Ordinance No. 37157. O.-W., R. & N. Co., to construct spur track in Bradford street.

Ordinance No. 37418. N. P. Terminal Co., to construct side tracks across Twenty-sixth street.

Ordinance No. 37479. N. P. Terminal Co., to construct temporary tracks in certain streets.

Ordinance No. 37523. American Can Co., to construct spur track on Twenty-sixth street.

Ordinance No. 37534. N. P. Terminal Co., to occupy streets in vicinity of Broadway Bridge.

Ordinance No. 37591. Communication of Public Docks to use portion of Jersey street.

Ordinance No. 37668. N. P. Terminal Co., to change switch points in Wilson street.

Ordinance No. 37704. United Railways Co., to construct spur track on Twelfth street.

Ordinance No. 37765. Oregon & California Ry. Co., to construct spur track on East First street.

Ordinance No. 38179. Oregon & California Ry. Co., to construct spur track on East First street.

STREET SIGNS

Ordinance No. 37337. Multnomah Tire Co., to maintain sign.

Ordinance No. 37360. C. G. Applegate, electric sign at 352 Alder street.

Ordinance No. 37483. C. Korber, to move clock to 287 Alder street.

Ordinance No. 37953. Jensen & Von Herberg, to erect electric signs in front of Liberty Theater.

Ordinance No. 38214. First Congregational Church, to erect electric sign at Park and Madison streets.

Ordinance 38258. American Legion, to display electric sign at 311 Pine street.

OIL TANKS

Ordinance No. 36395. Union Oil Co., to erect storage tank, St. Helen's Road.

MISCELLANEOUS PERMITS

Ordinance No. 36362. Union Depot Garage Co., to remove two sections of rail fence from Broadway Bridge.

Ordinance No. 36366. St. Johns Lumber Co., to construct overhead gravity conveyor across Bradford street.

Ordinance No. 36402. Amending Ord. No. 36316—Portland Flouring Mills, for track scales in East First street.

Ordinance No. 36403. Amending Ord. No. 36317—Portland Flouring Mills, for track scales in East Second street.

Ordinance No. 36409. J. S. Seed, to erect automobile shed at East Twenty-first street, near Multnomah street.

Ordinance No. 36427. O.-W. R. & N. Co., to construct concrete platform at East Ash street et al.

Ordinance No. 36460. Central Door & Lumber Co., to occupy a portion of Schiller street.

Ordinance No. 36465. Percy H. Blyth, to construct frame building in Alder street.

Ordinance No. 36508. Jacob Lesser, to use south one-half of Taylor street.

Ordinance No. 36509. E. W. Johnson & F. Johnson, to use north half of Taylor street.

Ordinance No. 36510. W. J. Hoffman, street carnival, Shriners.—Amended by 36967 and 37150.

Ordinance No. 36601. Revoking permit of U. S. Shipping Board to close Front street.

Ordinance No. 36648. J. W. Pettit, to construct elevated sidewalk on York street.

Ordinance No. 36699. Albina Engine and Machine Works, to use Loring street.

Ordinance No. 36703. N. W. Electric Co., to store fuel foot of Lincoln street. Amended by 37582.

Ordinance No. 36743. School District No. 1, to close certain streets.

Ordinance No. 36761. Albina Engine and Machine Works, to maintain building on Lewis street.

Ordinance No. 36764. E. M. Gowanlock, to maintain plank driveway in East Morrison street.

Ordinance No. 36767. E. B. Hamilton, to erect horizontal conveyor at 145 Front street.

Ordinance No. 36840. Imperial Council of the Mystic Shrine, to erect arch of welcome.

Ordinance No. 36866. John Kiernan, to maintain certain frame buildings. See No. 38291.

Ordinance No. 36876. Portland Ry., L. & P. Co., to store fuel.

Ordinance No. 36928. Honeyman Hardware Co., to construct concrete sidewalk.

Ordinance No. 36967. Amending Ord. No. 36510, Shriners' permit.

Ordinance No. 36986. Enke's Dye Works, to construct wooden water tank.

Ordinance No. 36998. Wichita Falls Shrine and H. Harrison, to erect oil derrick.

Ordinance No. 37113. Pacific Tel. & Tel. Co., to erect telephone exchange.

Ordinance No. 37114. Oregon Table Co., to erect elevated stairway and etc. on Loring street.

Ordinance No. 37150. Amending Ord. No. 36510, Shriners' Street Carnival.

Ordinance No. 37156. United Artisans, to operate Foley and Burk Shows.

Ordinance No. 37227. Authorizing issuance of permit for comfort station at Fourth and Yamhill streets.

Ordinance No. 37261. A. H. Kerr, to construct elevated platform on Thirteenth street.

Ordinance No. 37311. W. J. Hofman—Shriners' given control of signs for certain period.

Ordinance No. 37338. N. P. Terminal Co., to maintain building on Lovejoy street.

Ordinance No. 37358. Shriners, to erect grand stand on Lownsdale street.

Ordinance No. 37359. Mystic Shrine, to use Seventeenth street and East Forty-third street to park automobiles.

Ordinance No. 37362. J. R. Harvey, to unload ties on East Water street. See Ord. No. 37632, 37879, 38019.

Ordinance No. 37385. P. R. L. & P. Co., to store wood and fuel.

Ordinance No. 37415. Clarence Oihas, to erect telephone wires in Leavitt et al streets.

Ordinance No. 37416. John A. Roebling Sons & Co. of California, to erect wooden platform on Thirteenth street.

Ordinance No. 37420. Geo. W. Simons, to maintain elevated platform on East Second street.

Ordinance No. 37421. Extending time of Columbia Steel Company to use portion of Ninth street.

Ordinance No. 37428. Pacific Tel. & Tel. Co., to erect temporary telephone pay stations.

Ordinance No. 37480. American Ry. Exp. Co., to construct metal building on Lovejoy street.

Ordinance No. 37481. Multnomah County, to construct hospital and boiler room on Marquam Hill.

Ordinance No. 37554. Miss Mina Burch, to use portion of East Eighteenth street.

Ordinance No. 37556. U. S. Shipping Board, to use portions of Albany et al streets.

Ordinance No. 37582. N. W. Electric Co., to store wood, foot of Lincoln street.

Ordinance No. 37632. Extending permit J. R. Harvey to unload ties.

Ordinance No. 37665. Portland Iron Works, to construct overhead carrier on Thirteenth street near Northrup street.

Ordinance No. 37742. Oregon Transfer Co., to construct wooden platform on Flanders street.

Ordinance No. 37785. H. J. Wilkins, to occupy portion of Sandy Boulevard.

Ordinance No. 37879. J. R. Harvey to unload ties.

Ordinance No. 37926. M. Barde & Sons, to erect awning over sidewalk.

Ordinance No. 37954. National Cold Storage and Ice Co., to unload machinery on East Water street.

Ordinance No. 37991. Western Union Telegraph Co., to construct underground conduit.

Ordinance No. 38005. Independent Paper Stock Co., to move frame building.

Ordinance No. 38019. J. R. Harvey to unload ties on East Water street.

Ordinance No. 38057. Montgomery Ward & Co., to construct walk in Vaughan street.

Ordinance No. 38119. Sacred Heart school, to close East Eleventh street.

Ordinance No. 38139. Robert F. Riseling, to construct cement sidewalk on Front street. Amended Ord. 38194.

Ordinance No. 38168. Parker and Banfield, to construct wood platform on Third street.

Ordinance No. 38186. Portland Gas & Coke Co., to lay gas pipe across Sellwood Park.

Ordinance No. 38194. Robert F. Riseling, to construct cement sidewalk on Front street (Amending Ord. 38139).

Ordinance No. 38229. John Vrikorich, to maintain small barn in alley.

Ordinance No. 38230. School District No. 1, to maintain stairway in sidewalk space on Kelly street.

Ordinance No. 38251. Public Service Commission, to maintain platform scales in East Oak street.

Ordinance No. 38268. Crown-Willamette Paper Co., to place telephone line across Benson Park.

Ordinance No. 38291. Extending permit granted to John Kiernan by Ord. 36866.

Ordinance No. 38321. W. R. O'Brien, to occupy portion of Webber avenue as private driveway.

Ordinance No. 38355. J. W. Reynolds, to close Ford Street Drive.

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